

22371

RECEIVED

FEB 04 2016

SC Court of Appeals

THE STATE OF SOUTH CAROLINA
In The Court of Appeals

APPEAL FROM
SOUTH CAROLINA WORKERS' COMPENSATION COMMISSION

Appellate Case No. 2015-001676

Stacey Sellers, Claimant,..... Respondent,

v.

Tech Services, Inc., Employer,
and
Builders Mutual Insurance Company, Carrier,.....Appellants.

RECORD ON APPEAL – VOLUME III

Richard C. Detwiler
Jacqueline M. Pavlicek
CALLISON TIGHE & ROBINSON, LLC
P.O. Box 1390
Columbia, South Carolina 29202
Tel. (803) 404-6900

ATTORNEYS FOR APPELLANTS

Robert F. Goings
GOINGS LAW FIRM, LLC
P.O. Box 436
Columbia, South Carolina 29202
Tel. (803) 350-9230

ATTORNEY FOR RESPONDENT

INDEX TO RECORD ON APPEAL

ORDERS:

Appellate Panel Order, July 17, 2015	0004
Single Commissioner's Decision and Order, Aug. 29, 2014.....	0029

BRIEFS:

Appellants' Brief to Appellate Panel	0055
Respondent's Brief to Appellate Panel.....	0077

TRANSCRIPTS:

Transcript of Hearing before Single Commissioner, March 25, 2014.....	0096
Transcript of Hearing before the Appellate Panel, Feb. 24, 2015	0348

FILINGS AND MATERIALS BEFORE THE COMMISSION:

Riverport Insurance Company, First Report of Injury, Nov. 14, 2013	0373
Claimant's Form 50, Nov. 20, 2013	0375
Claimant's Amended Form 50, Dec. 5, 2013	0377
Claimant's Amended Form 50, Dec. 12, 2013	0379
Claimant's Notice of Witnesses and Exhibits to be Introduced as Direct Evidence	0381
Claimant's Supplemental Notice of Exhibits to be Introduced as Direct Evidence (with exhibits)	0385
Photographs of Claimant.....	0387
Photographs of Uniform, Tools, and Equipment from Claimant.....	0391
Invoices from Gateway Supply.....	0405
Tech Services, Inc. HVAC Service Order Invoice No. 1562	0468
Claimant's W-2s from Tech Services, Inc. and Tech Services of Myrtle Beach, LLC	0470
Claimant's W-2s and 1099s from Tech Services, Inc. and Tech Services of Myrtle Beach, LLC	0474
Claimant's Pay Stubs	0479
Claimant's 2013 Wage Statements from Tech Services, Inc.....	0483
Claimant's 2013 Wage Statements from Tech Services of Myrtle Beach, LLC	0488
S.C. L.L.R. Licensure Information for T. Davis.....	0492
Money Order.....	0494
Letter from Key Risk Insurance Company, Nov. 18, 2013	0496
City of Myrtle Beach Permits for 751 McKinley Way.....	0498
City of Myrtle Beach Permits for work performed by Claimant.....	0513
Deposition Transcript of T. Davis	0662
2013 Second Quarter Employee List.....	0832
Additional Invoices from Gateway Supply.....	0835
Letter and Subpoena to L. Todd	1228
Statement of J. Hamilton, Nov. 18, 2013	1233
Statement of T. Davis, Nov. 18, 2013.....	1234

Key Risk Letter to S. Sellers, Nov. 20, 2013	1235
Seller's Heating and Cooling Business Card	1237
S. Sellers, Application for Workers' Compensation Insurance	1238
S. Sellers, South Carolina Workers' Compensation Insurance Plan	1244
S. Sellers, Certificate of Liability Insurance	1248
Seller's Heating and Cooling Invoices	1249
Checks issued to S. Sellers from Rooter Express, LLC.....	1423
Photographs of Tech Services' Tools and Equipment.....	1440
S. Sellers Employment Application for Chilly-Pepper, Inc.....	1492
S. Sellers Uniform.....	1495

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
08/13/13	S3212120.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	LOT 6 R10 MARKET COM		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	OUR TRUCK OTR	NET 10TH PROX	08/13/13	08/13/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A348AKB 4 TON 13 SEER R410A AIR CONDITIONER Serial#: E132615384		1	1	919.000	919.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT		2	2	27.143	54.29
60GHFF 20X30 WHT FILTER GRILLE		1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY) 11256.012030		1	1	2.047	2.05
36X36X3 ULTRALITE PAD UC3636-3		1	1	28.760	28.76
B6-34-6NM 3/4X6 ULTRA-WHIP		1	1	19.535	19.54
625-305 3/4 EMT STRAP		1	1	0.234	0.23
<p>EDT <i>[Signature]</i> <i>8/13/13</i> Signature / SCD Date</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	1055.70
				S&H CHGS	0.00
				Sales Tax	84.45
				Amount Due	1140.15

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
08/13/13	S3212207.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	08/13/13	08/13/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT	20	20	2.880	57.60
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	2	2	27.143	54.29
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **				
			Subtotal	111.89
			S&H CHGS	0.00
			Sales Tax	8.95
			Amount Due	120.84

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
08/14/13	S3212938.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	265 SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	OUR TRUCK OTR	NET 10TH PROX	08/14/13	08/14/13	
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
N4A348AKB 4 TON 13 SEER R410A AIR CONDITIONER Serial#: E132517329	1	1	919.000	919.00	
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00	
36X36X3 ULTRALITE PAD UC3636-3	1	1	28.760	28.76	
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74	
14X14X1 P312 AIR FILTER (POLY) 11256.011414	1	1	1.361	1.36	
<p>EDT <i>NO ONE THERE 8/14/13</i> Signature <i>RB. 10/</i> Date</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
			Subtotal	959.86	
			S&H CHGS	0.00	
			Sales Tax	76.79	
			Amount Due	1036.65	

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
08/15/13	S3213439.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

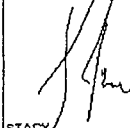
BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	4 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	08/15/13	08/15/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SB203106 3-1/4X10X6 STACK BOOT	1	1	4.254	4.25
RX530630 6" GALV 30GA ELL	1	1	1.219	1.22
RP050630060 6"X5' GALV 30GA PIPE	5	5	0.718	3.59
MDWF0402 4"X2' B-FLEX	2	2	29.964	59.93
4MSC 4" B-VENT STORM COLLAR	1	1	1.704	1.70
4M90 4" ADJUSTABLE B-VENT 90 ELL	2	2	18.731	37.46
			Subtotal	108.15
			S&H CHGS	0.00
			Sales Tax	8.65
			Amount Due	116.80

9/15/2013 12:05:20 PM

S3213439.001



STACY

HELP US SAVE A TREE! WE CAN E-MAIL
 YOUR INVOICES AND STATEMENTS IN PDF
 FORMAT. ASK YOUR GATEWAY
 REPRESENTATIVE.

**** Reprint ** Reprint ** Reprint ****

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization
 and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge


10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
08/15/13	S3213478.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	LOT 6 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	08/15/13	08/15/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
60GHFF 12X24 WHT FILTER GRILLE		1	1	25.413	25.41
12X24X1 P312 AIR FILTER (POLY)		1	1	1.673	1.67
11256.011224					
<p>8/15/2013 12:06:44 PM S3213478.001</p>  <p>STACY</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.</p> <p>** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	27.08
				S&H CHGS	0.00
				Sales Tax	2.16
				Amount Due	29.24

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
08/19/13	S3214661.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	WAYNE DEW		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	08/19/13	08/19/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1173682 BLOWER MOTOR X-13		1	1	395.801	395.80
1177026 CIRCUIT BOARD X-13		1	1	51.601	51.60
<p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.</p> <p>** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	447.40
				S&H CHGS	0.00
				Sales Tax	35.79
				Amount Due	483.19

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
08/19/13	S3214815.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	5 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	08/19/13	08/19/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
B6-12-6NM 1/2X6 ULTRA-WHIP		2	2	14.380	28.76
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT		2	2	27.143	54.29
625-305 3/4 EMT STRAP		2	2	0.234	0.47
<p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	83.52
				S&H CHGS	0.00
				Sales Tax	6.68
				Amount Due	90.20

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
08/20/13	S3215519.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	5 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	08/20/13	08/20/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
60GHFF 20X25 WHT FILTER GRILLE		1	1	18.749	18.75
20X25X1 P312 AIR FILTER (POLY)		1	1	1.874	1.87
11256.012025					
<p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
Subtotal				20.62	
S&H CHGS				0.00	
Sales Tax				1.65	
Amount Due				22.27	

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

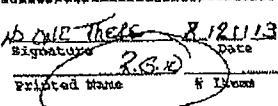
10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
08/21/13	S3216007.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	337 SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	OUR TRUCK OTR	NET 10TH PROX	08/21/13	08/21/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER Serial#: E132505746		1	1	725.000	725.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3		1	1	26.920	26.92
EVE-6 UNDEREVE VENT (DEFLECTO)		4	4	6.611	26.44
60GHFF 14X14 WHT FILTER GRILLE		1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY) 11256.011414		1	1	1.361	1.36
60GHFF 20X30 WHT FILTER GRILLE		1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY) 11256.012030		1	1	2.047	2.05
SW210X6W 10X6 SIDEWALL REGISTER WHT		15	15	2.880	43.20
Signature Information					
					
Signature: <u>R.S.W.</u> Date: <u>8/21/13</u> Printed Name: _____ # _____					
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
Subtotal				865.54	
S&H CHGS				0.00	
Sales Tax				69.24	
Amount Due				934.78	

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
08/21/13	S3216010.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	349 SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	OUR TRUCK OTR	NET 10TH PROX	08/21/13	08/21/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER Serial#: E130308554		1	1	725.000	725.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3		1	1	26.920	26.92
EVE-6 UNDEREVE VENT (DEFLECTO)		6	6	6.611	39.67
60GHFF 14X14 WHT FILTER GRILLE		2	2	8.740	17.48
14X14X1 P312 AIR FILTER (POLY) 11256.011414		2	2	1.361	2.72
60GHFF 20X30 WHT FILTER GRILLE		1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY) 11256.012030		1	1	2.047	2.05
SW210X6W 10X6 SIDEWALL REGISTER WHT		15	15	2.880	43.20
Signature Information ***** AS PER TRUCK 8/21/13 Signature R.S.D. Date Printed Name # 11256					
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
Subtotal				888.87	
S&H CHGS				0.00	
Sales Tax				71.11	
Amount Due				959.98	

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
08/21/13	S3216411.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	08/21/13	08/21/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SB203106 3-1/4X10X6 STACK BOOT		3	3	4.254	12.76
RX530630 6" GALV 30GA ELL		2	2	1.219	2.44
MDWF0402 4"X2' B-FLEX		3	3	29.964	89.89
4M90 4" ADJUSTABLE B-VENT 90 ELL		2	2	18.731	37.46
<p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
Subtotal				142.55	
S&H CHGS				0.00	
Sales Tax				11.40	
Amount Due				153.95	

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
08/21/13	S3216705.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	08/21/13	08/21/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
EVE-6 UNDEREVE VENT (DEFLECTO)	6	6	6.611	39.67
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **				
			Subtotal	39.67
			S&H CHGS	0.00
			Sales Tax	3.17
			Amount Due	42.84

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
08/22/13	S3217315.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	8 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	08/22/13	08/22/13	
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	2	2	27.143	54.29	
110113 4" WHT PLASTIC DRYER VENT HOOD	4	4	3.356	13.42	
B6-12-6NM 1/2X6 ULTRA-WHIP	1	1	14.380	14.38	
625-304 1/2 EMT STRAP	1	1	0.190	0.19	
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92	
60GHFF 20X25 WHT FILTER GRILLE	1	1	18.497	18.50	
20X25X1 P312 AIR FILTER (POLY) 11256.012025	1	1	1.874	1.87	
60GHFF 14X14 WHT FILTER GRILLE 14X14X1 P312 AIR FILTER (POLY) 11256.011414	1	1	8.740	8.74	
	1	1	1.361	1.36	
MDWF0402 4"X2' B-FLEX	2	2	29.964	59.93	
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
			Subtotal	199.60	
			S&H CHGS	0.00	
			Sales Tax	15.97	
			Amount Due	215.57	

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

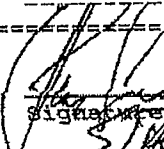
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
08/22/13	S3217320.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	8 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	OUR TRUCK OTR	NET 10TH PROX	08/22/13	08/22/13	
	DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
	N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER Serial#: E130308639	1	1	725.000	725.00
	S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
----- EDT  <u>8/22/13</u> Signature Date		HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **			
			Subtotal	727.00	
			S&H CHGS	0.00	
			Sales Tax	58.16	
			Amount Due	785.16	

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
08/23/13	S3218050.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICERS P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	08/23/13	08/23/13	
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
RP050630060 6"X5' GALV 30GA PIPE	5	5	0.718	3.59	
SB203106 3-1/4X10X6 STACK BOOT	3	3	4.254	12.76	
AF100 3" 72MM UL FOIL TAPE SHURTAPE	1	1	17.820	17.82	
RX530630 6" GALV 30GA ELL	1	1	1.219	1.22	
			Subtotal	35.39	
			S&H CHGS	0.00	
			Sales Tax	2.83	
			Amount Due	38.22	

8/23/2013 2:58:25 PM S3218050.001

STACY

HELP US SAVE A TREE! WE CAN E-MAIL
 YOUR INVOICES AND STATEMENTS IN PDF
 FORMAT. ASK YOUR GATEWAY
 REPRESENTATIVE.

**** Reprint ** Reprint ** Reprint ****

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
08/26/13	S3218959.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	8 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	08/26/13	08/26/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
12X24X1 P312 AIR FILTER (POLY) 11256.011224	1	1	1.673	1.67
20X30X1 P312 AIR FILTER (POLY) 11256.012030	1	1	2.047	2.05
625-813 3/4 EMT DRIVE STRAPS	3	3	0.190	0.57
406-007 3/4 PVC SCH 40 90 ELL	10	10	0.254	2.54
429-007 3/4 PVC SCH 40 COUPLING	10	10	0.204	2.04
SB203106 3-1/4X10X6 STACK BOOT	1	1	4.254	4.25
RX530630 6" GALV 30GA ELL	1	1	1.219	1.22
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **			Subtotal	14.34
			S&H CHGS	0.00
			Sales Tax	1.15
			Amount Due	15.49

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

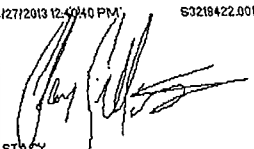
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
08/27/13	S3219422.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	SEASONS LOT 78		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SA10	CLL CTR PICKUP	NET 10TH PROX	08/27/13	08/27/13	
	DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
	60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
	14X14X1 P312 AIR FILTER (POLY)	1	1	1.361	1.36
	11256.011414				
	110113 4" WHT PLASTIC DRYER VENT HOOD	1	1	3.356	3.36
<p>8/27/2013 12:40 PM 63219422.001</p>  <p>STACY</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.</p> <p>** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	13.46
				S&H CHGS	0.00
				Sales Tax	1.08
				Amount Due	14.54

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

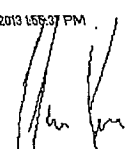
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
08/28/13	S3220236.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	80 SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	08/28/13	08/28/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT		16	16	2.880	46.08
60GHFF 20X30 WHT FILTER GRILLE		1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY) 11256.012030		1	1	2.047	2.05
60GHFF 14X14 WHT FILTER GRILLE		1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY) 11256.011414		1	1	1.361	1.36
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT		1	1	27.143	27.14
MDWF0402 4"X2' B-FLEX		1	1	29.964	29.96
EVE-6 UNDEREVE VENT (DEFLECTO)		3	3	6.611	19.83
8/28/2013 1:55:37 PM S3220236.001  STACY					
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	164.99
				S&H CHGS	0.00
				Sales Tax	13.20
				Amount Due	178.19

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
08/30/13	S3221387.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

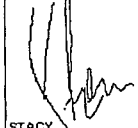
BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD.
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	349 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	08/30/13	08/30/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
B6-12-6NM 1/2X6 ULTRA-WHIP	1	1	14.380	14.38
625-304 1/2 EMT STRAP	1	1	0.190	0.19
SB203106 3-1/4X10X6 STACK BOOT	1	1	4.254	4.25
RX530630 6" GALV 30GA ELL	2	2	1.219	2.44
4MSC 4" B-VENT STORM COLLAR	1	1	1.704	1.70
110113 4" WHT PLASTIC DRYER VENT HOOD	1	1	3.356	3.36
			Subtotal	26.32
			S&H CHGS	0.00
			Sales Tax	2.11
			Amount Due	28.43

8/30/2013 12:01:16 PM

S3221387.001



STACY

HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.
**** Reprint ** Reprint ** Reprint ****

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

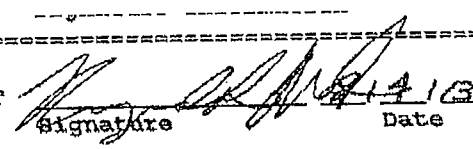
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
09/04/13	S3223245.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 282F COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	LOT 15 M. C.		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SA10	CLL CTR PICKUP	NET 10TH PROX	09/04/13	09/04/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A324AKB 2 TON 13 SEER R410A AIR CONDITIONER Serial#: E133214177 Serial#: E133214189	2	2	583.000	1166.00
S C WASTE MANAGEMENT FEE	2	2	2.000	4.00
30X30X3 ULTRALITE PAD UC3030-3	2	2	22.175	44.35
60GHFF 20X25 WHT FILTER GRILLE	2	2	18.497	36.99
20X25X1 P312 AIR FILTER (POLY) 11256.012025	2	2	1.874	3.75
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	2	2	27.143	54.29
#600 5/8 COPPER COUPLING WITH STOP	2	2	1.556	3.11
#600 1/4 COPPER COUPLING WITH STOP	2	2	0.502	1.00
<p>-----</p> <p>EDT  Date</p> <p>Signature Date</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>				
			Subtotal	1313.49
			S&H CHGS	0.00
			Sales Tax	105.08
			Amount Due	1418.57

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

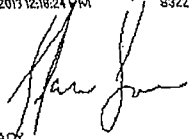
**** INVOICE ****

INVOICE DATE: 09/04/13	INVOICE NUMBER: S3223272.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO.: 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SA10	CLL CTR PICKUP	NET 10TH PROX	09/04/13	09/04/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY) 11256.011414	1	1	1.361	1.36
60GHFF 30X20 WHT FILTER GRILLE	1	1	35.270	35.27
20X30X1 P312 AIR FILTER (POLY) 11256.012030	1	1	2.047	2.05
			Subtotal	47.42
			S&H CHGS	0.00
			Sales Tax	3.80
			Amount Due	51.22

9/4/2013 12:18:24 PM S3223272.001

 STAOY

HELP US SAVE A TREE! WE CAN E-MAIL
 YOUR INVOICES AND STATEMENTS IN PDF
 FORMAT. ASK YOUR GATEWAY
 REPRESENTATIVE.
 ** Reprint ** Reprint ** Reprint **

Invoice is due by 10/11/13.
 All claims for shortage or errors must be made at once, returns require written authorization
 and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
09/05/13	S3223991.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	MARKET COMMONS LOT3		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	09/05/13	09/05/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT		2	2	27.143	54.29
SW210X6W 10X6 SIDEWALL REGISTER WHT		10	10	2.880	28.80
B6-12-6NM 1/2X6 ULTRA-WHIP		2	2	14.380	28.76
625-304 1/2 EMT STRAP		2	2	0.190	0.38
#607-2-LT 5/8 COPPER LONG TURN STREET 90 ELL		2	2	5.505	11.01
<p>9/5/2013 11:25:16 AM S3223991.001</p> <p>STACY</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.</p> <p>** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	123.24
				S&H CHGS	0.00
				Sales Tax	9.85
				Amount Due	133.09

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
09/05/13	S3224200.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	6 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	09/05/13	09/05/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
60GHFF 20X25 WHT FILTER GRILLE	1	1	18.497	18.50
20X25X1 P312 AIR FILTER (POLY) 11256.012025	1	1	1.874	1.87
60GHFF 20X20 WHT FILTER GRILLE	1	1	13.653	13.65
20X20X1 P312 AIR FILTER (POLY) 11256.012020	1	1	1.707	1.71
SW210X6W 10X6 SIDEWALL REGISTER WHT	4	4	2.880	11.52
8X2 WHITE HEAD REGISTER SCREWS 250PK	1	1	8.439	8.44
			Subtotal	55.69
			S&H CHGS	0.00
			Sales Tax	4.45
			Amount Due	60.14

9/5/2013 2:09:39 PM S3224200.001



STACY
 HELP US SAVE A TREE! WE CAN E-MAIL
 YOUR INVOICES AND STATEMENTS IN PDF
 FORMAT. ASK YOUR GATEWAY
 REPRESENTATIVE.
 ** Reprint ** Reprint ** Reprint **

Invoice is due by 10/11/13.
 All claims for shortage or errors must be made at once, returns require written authorization
 and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
09/09/13	S3225736.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	88 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	09/09/13	09/09/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A342AKA 3 1/2 TON 13 SEER R410A AIR CONDITIONER Serial#: E133012039	1	1	800.000	800.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
B6-12-6NM 1/2X6 ULTRA-WHIP	1	1	14.380	14.38
625-304 1/2 EMT STRAP	1	1	0.190	0.19
<p>=====</p> <p>EDT <u>No one was here 9/10/13</u> Signature <u>ost</u> Date</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>				
			Subtotal	843.49
			S&H CHGS	0.00
			Sales Tax	67.48
			Amount Due	910.97

Invoice is due by 10/11/13.
 All claims for shortage or errors must be made at once, returns require written authorization
 and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

**10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377**

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
09/09/13	S3225740.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	323 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	09/09/13	09/09/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A342AKA 3 1/2 TON 13 SEER R410A AIR CONDITIONER Serial#: E133012024	1	1	800.000	800.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
B6-12-6NM 1/2X6 ULTRA-WHIP	1	1	14.380	14.38
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
625-304 1/2 EMT STRAP	1	1	0.190	0.19
110113 4" WHT PLASTIC DRYER VENT HOOD	2	2	3.356	6.71
<p>=====</p> <p>EDT <u>No one was there 9/10/13</u> Signature <u>o8t</u> Date</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>				
			Subtotal	850.20
			S&H CHGS	0.00
			Sales Tax	68.01
			Amount Due	918.21

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge


10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
09/09/13	S3225807.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	TRUCK STOCK		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	09/09/13	09/09/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
R421A REFRIGERANT - 25LB CYLINDER		1	1	200.000	200.00
9/18/2013 3:39:23 PM  STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	200.00
				S&H CHGS	0.00
				Sales Tax	16.00
				Amount Due	216.00

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge


10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
09/10/13	S3226696.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	15 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	09/10/13	09/10/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
EVE-6 UNDEREVE VENT (DEFLECTO)		2	2	6.611	13.22
110113 4" WHT PLASTIC DRYER VENT HOOD		2	2	3.356	6.71
9/10/2013 4:00:53 PM 63226696.001  STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	19.93
				S&H CHGS	0.00
				Sales Tax	1.60
				Amount Due	21.53

Invoice is due by 10/11/13.
 All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge


10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
09/12/13	S3227784.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	09/12/13	09/12/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT		40	40	2.880	115.20
60GHFF 30X20 WHT FILTER GRILLE		2	2	35.270	70.54
60GHFF 14X14 WHT FILTER GRILLE		2	2	8.740	17.48
20X30X1 P312 AIR FILTER (POLY)		2	2	2.047	4.09
11256.012030					
14X14X1 P312 AIR FILTER (POLY)		2	2	1.361	2.72
11256.011414					
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT		2	2	27.143	54.29
8/12/2013 10:43:49 AM S3227784.001  STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	264.32
				S&H CHGS	0.00
				Sales Tax	21.15
				Amount Due	285.47

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
09/13/13	S3228055.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	290 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	09/13/13	09/12/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER Serial#: E133600589	1	1	725.000	725.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
B6-12-6NM 1/2X6 ULTRA-WHIP	1	1	14.380	14.38
EDT <i>NO ONE THERE</i> <u>9/13/13</u> Signature <i>KG</i> Date				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **				
			Subtotal	768.30
			S&H CHGS	0.00
			Sales Tax	61.47
			Amount Due	829.77

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
09/13/13	S3228227.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICERS P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	3 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	OUR TRUCK OTR	NET 10TH PROX	09/13/13	09/13/13	
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
N4A342AKA 3 1/2 TON 13 SEER R410A AIR CONDITIONER Serial#: E132406592	1	1	800.000	800.00	
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00	
N4A324AKB 2 TON 13 SEER R410A AIR CONDITIONER Serial#: E133214195	1	1	583.000	583.00	
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00	
30X30X3 ULTRALITE PAD UC3030-3	1	1	22.175	22.18	
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92	
B6-12-6NM 1/2X6 ULTRA-WHIP	2	2	14.380	28.76	
TH3210D1004 NON-PROGRAM DIGITAL HEAT PUMP 2H-1C THERMOSTAT	2	2	37.848	75.70	
110113 4" WHT PLASTIC DRYER VENT HOOD	2	2	3.356	6.71	
EVE-6 UNDEREVE VENT (DEFLECTO)	6	6	6.611	39.67	
60GHFF 20X20 WHT FILTER GRILLE	2	2	13.653	27.31	
20X20X1 P312 AIR FILTER (POLY) 11256.012020	2	2	1.707	3.41	
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74	
14X14X1 P312 AIR FILTER (POLY) 11256.011414	1	1	1.361	1.36	
60GHFF 20X25 WHT FILTER GRILLE	1	1	18.497	18.50	
20X25X1 P312 AIR FILTER (POLY) 11256.012025	1	1	1.874	1.87	
8X2 WHITE HEAD REGISTER SCREWS 250PK	1	1	8.439	8.44	

*** Continued on Next Page ***

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
09/13/13	S3228227.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 2

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	3 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	OUR TRUCK OTR	NET 10TH PROX	09/13/13	09/13/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
n EDT _____ / / Signature Date COE					
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	1656.57
				S&H CHGS	0.00
				Sales Tax	132.52
				Amount Due	1789.09

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

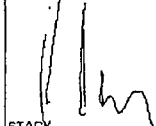
INVOICE DATE	INVOICE NUMBER
09/13/13	S3228234.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD.
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SEASONS 290		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	09/13/13	09/13/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
EVE-6 UNDEREVE VENT (DEFLECTO)	8	8	6.611	52.89
#600 5/8 COPPER COUPLING WITH STOP	4	4	1.556	6.22
#600 1/4 COPPER COUPLING WITH STOP	3	3	0.502	1.51
110113 4" WHT PLASTIC DRYER VENT HOOD	1	1	3.356	3.36
			Subtotal	63.98
			S&H CHGS	0.00
			Sales Tax	5.12
			Amount Due	69.10

8/13/2013 8:08:40 AM S3228234.001



STACY
 HELP US SAVE A TREE! WE CAN E-MAIL
 YOUR INVOICES AND STATEMENTS IN PDF
 FORMAT. ASK YOUR GATEWAY
 REPRESENTATIVE.
 ** Reprint ** Reprint ** Reprint **

Invoice is due by 10/11/13.
 All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** Credit Memo ****

INVOICE DATE	INVOICE NUMBER
09/13/13	S3228257.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	CREDIT MEMO	WARRANTY COIL STACY	KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	09/13/13	09/13/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1183120 REPLACEMENT EVAP COIL TIN ** Original Sale : S3219424.001 **		-1	-1	411.311	-411.31
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **		CUSTOMER CREDIT		Subtotal	-411.31
				S&H CHGS	0.00
				Sales Tax	-32.91
				Amount Due	-444.22

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
09/16/13	S3229190.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	09/16/13	09/16/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
6RU038068 34BUF 3/4ID 3/8W		18	18	0.681	12.26
FLEX THERM INSULATION					
B6-12-6NM 1/2X6 ULTRA-WHIP		2	2	14.380	28.76
625-304 1/2 EMT STRAP		2	2	0.190	0.38
78168 95090 SIL FOS 6% BRAZING		1	1	48.295	48.30
SOLDER 1 LB TUBE					
<p>9/16/2013 11:29:31 AM S3229190.001</p> <p>STACY</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.</p> <p>** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	89.70
				S&H CHGS	0.00
				Sales Tax	7.17
				Amount Due	96.87

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
09/17/13	S3229965.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P. O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	SEASONS 327		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	09/17/13	09/17/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
MDWF0402 4"X2' B-FLEX		4	4	29.964	119.86
4MSC 4" B-VENT STORM COLLAR		4	4	1.704	6.82
4MF-12 4" B-VENT ROOF FLASHING WITH 12/12 PITCH		4	4	17.516	70.06
4MCHP 4" B-VENT CAP		4	4	9.472	37.89
SB203106 3-1/4X10X6 STACK BOOT		2	2	4.254	8.51
RP050630060 6"X5' GALV 30GA PIPE		5	5	0.718	3.59
625-304 1/2 EMT STRAP		2	2	0.190	0.38
406-007 3/4 PVC SCH 40 90 ELL		10	10	0.254	2.54
9/17/2013 11:35:54 AM		S3229965.001			
STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					

Subtotal	249.65
S&H CHGS	0.00
Sales Tax	19.97
Amount Due	269.62

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
09/18/13	S3230774.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	LOT 3 M. C.		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SA10	CLL CTR PICKUP	NET 10TH PROX	09/18/13	09/18/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
60GHFF 20X20 WHT FILTER GRILLE		1	1	13.653	13.65
20X20X1 P312 AIR FILTER (POLY)		1	1	1.707	1.71
11256.012020					
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
Subtotal				15.36	
S&H CHGS				0.00	
Sales Tax				1.23	
Amount Due				16.59	

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** Credit Memo ****

INVOICE DATE	INVOICE NUMBER
09/18/13	S3230833.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	CREDIT MEMO		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	09/18/13	09/18/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
4MF-12 4" B-VENT ROOF FLASHING WITH 12/12 PITCH ** Original Sale : S3229965.001 **	-4	-4	17.516	-70.06
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **			CUSTOMER CREDIT	
			Subtotal	-70.06
			S&H CHGS	0.00
			Sales Tax	-5.60
			Amount Due	-75.66

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
09/19/13	S3231846.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	09/19/13	09/19/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
R410A REFRIGERANT - 25LB CYLINDER	1	1	86.379	86.38
			Subtotal	86.38
			S&H CHGS	0.00
			Sales Tax	6.91
			Amount Due	93.29

9/19/2013 4:37:04 PM S3231846.001



STACY
 HELP US SAVE A TREE! WE CAN E-MAIL
 YOUR INVOICES AND STATEMENTS IN PDF
 FORMAT. ASK YOUR GATEWAY
 REPRESENTATIVE.
 ** Reprint ** Reprint ** Reprint **

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
09/20/13	S3231906.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	7 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	OUR TRUCK OTR	NET 10TH PROX	09/20/13	09/20/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER Serial#: E133600566		1	1	725.000	725.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
110113 4" WHT PLASTIC DRYER VENT HOOD		2	2	3.356	6.71
B6-12-6NM 1/2X6 ULTRA-WHIP		2	2	14.380	28.76
625-304 1/2 EMT STRAP		2	2	0.190	0.38
MDWF0402 4"X2' B-FLEX		3	3	29.964	89.89
4MSC 4" B-VENT STORM COLLAR		2	2	1.704	3.41
4M90 4" ADJUSTABLE B-VENT 90 ELL		2	2	18.731	37.46
EVE-6 UNDEREVE VENT (DEFLECTO)		3	3	6.611	19.83
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT		1	1	27.143	27.14
32X32X3 ULTRALITE PAD UC3232-3		1	1	26.920	26.92
30X30X3 ULTRALITE PAD UC3030-3		1	1	22.175	22.18
6RU038068 34BUF 3/4ID 3/8W FLEXTERM INSULATION		12	12	0.681	8.17
<p>Signature <u>None There</u> Date <u>9/20/13</u> Signature <u>RG10</u> Date</p>		<p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>			
Subtotal				997.85	
S&H CHGS				0.00	
Sales Tax				79.83	
Amount Due				1077.68	

Invoice is due by 10/11/13.

All claims for shortages or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
09/23/13	S3231941.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	7 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	OUR TRUCK OTR	NET 10TH PROX	09/23/13	09/20/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A324AKB 2 TON 13 SEER R410A AIR CONDITIONER		1	1	583.000	583.00
Serial#: E132018034					
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
===== EDT _____ 9/23/13 Signature <u>NO ONE THERE (RG 10)</u> Date					
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.					
** Reprint ** Reprint ** Reprint **					
				Subtotal	585.00
				S&H CHGS	0.00
				Sales Tax	46.80
				Amount Due	631.80

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

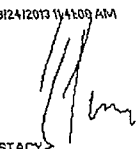
10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
09/24/13	S3233643.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	SEASONS 91 & 94		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	09/24/13	09/24/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT		30	30	2.880	86.40
60GHFF 20X30 WHT FILTER GRILLE		2	2	29.826	59.65
20X30X1 P312 AIR FILTER (POLY)		2	2	2.047	4.09
11256.012030					
60GHFF 14X14 WHT FILTER GRILLE		2	2	8.740	17.48
14X14X1 P312 AIR FILTER (POLY)		2	2	1.361	2.72
11256.011414					
"AAA" BATTERIES (SINGLE PACK)		6	6	0.655	3.93
<p>9/24/2013 11:41:09 AM 63233643.001</p>  <p>STACY</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.</p> <p>** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	174.27
				S&H CHGS	0.00
				Sales Tax	13.95
				Amount Due	188.22

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
09/25/13	S3234514.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	LOT290 SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SA10	CLL CTR PICKUP	NET 10TH PROX	09/25/13	09/25/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
S95-700 WD-40 LUBE SMART STRAW 8OZ		1	1	10.460	10.46
CO-1 ZOOM SPOUT OILER		1	1	2.018	2.02
3/8" ROMEX CONNECTOR 750-RC841		3	3	0.328	0.98
3/4" ROMEX CONNECTOR 750-RC842		2	2	0.742	1.48
625-304 1/2 EMT STRAP		5	5	0.190	0.95
9/25/2013 3:05:52 PM		S3234514.001			
STACY					
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.					
** Reprint ** Reprint ** Reprint **					
				Subtotal	15.89
				S&H CHGS	0.00
				Sales Tax	1.27
				Amount Due	17.16

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
09/30/13	S3236449.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SEASONS 271		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	09/30/13	09/30/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT	16	16	2.880	46.08
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY)	1	1	2.047	2.05
11256.012030				
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY)	1	1	1.361	1.36
11256.011414				
			Subtotal	88.06
			S&H CHGS	0.00
			Sales Tax	7.04
			Amount Due	95.10

9/30/2013 2:52:58 PM

63236449.001

STACY
 HELP US SAVE A TREE! WE CAN E-MAIL
 YOUR INVOICES AND STATEMENTS IN PDF
 FORMAT. ASK YOUR GATEWAY
 REPRESENTATIVE.
 ** Reprint ** Reprint ** Reprint **

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/01/13	S3237093.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL. CTR PICKUP	NET 10TH PROX	10/01/13	10/01/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT		32	32	2.880	92.16
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT		4	4	31.738	126.95
10/11/2013 8:59:21 AM S3237093.001 STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	219.11
				S&H CHGS	0.00
				Sales Tax	17.53
				Amount Due	236.64

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/02/13	S3237983.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2626 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	10/02/13	10/02/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H324AKF 2 TON 13 SEER REMOTE HEAT PUMP		1	1	667.000	667.00
Serial#: E133314264					
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
TH3210D1004 NON-PROGRAM DIGITAL HEAT PUMP 2H-1C THERMOSTAT		1	1	44.263	44.26
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
Subtotal				713.26	
S&H CHGS				0.00	
Sales Tax				57.07	
Amount Due				770.33	

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

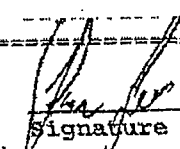
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/02/13	S3238023.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	5 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	OUR TRUCK OTR	NET 10TH PROX	10/02/13	10/02/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H318AKF 1.5 TON 13 SEER REMOTE HEAT PUMP Serial#: E132817434		1	1	596.000	596.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
----- EDT  _____ Signature Date		HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **			
Subtotal				598.00	
S&H CHGS				0.00	
Sales Tax				47.84	
Amount Due				645.84	

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** Credit Memo ****

INVOICE DATE	INVOICE NUMBER
10/03/13	S3238491.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	CREDIT MEMO	MARKET COMMONS R9-5	KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	10/03/13	10/03/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H324AKF 2 TON 13 SEER REMOTE HEAT PUMP ** Original Sale : S3237983.001 ** Serial#: E133314264 S C WASTE MANAGEMENT FEE WRONG SIZE - RESTOCK	-1	-1	667.000	-667.00
	-1	-1	2.000	-2.00
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **			CUSTOMER CREDIT	
			Subtotal	-669.00
			S&H CHGS	0.00
			Sales Tax	-53.52
			Amount Due	-722.52

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge


10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/03/13	S3238532.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	SEASONS 91 & 94		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	10/03/13	10/03/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
MDWF0402 4"X2' B-FLEX		2	2	30.786	61.57
4M90 4" ADJUSTABLE B-VENT 90 ELL		2	2	19.243	38.49
4MSC 4" B-VENT STORM COLLAR		2	2	1.751	3.50
<p>10/31/2013 10:34:24 AM S3238532.001</p>  <p>STACY</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.</p> <p>** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	103.56
				S&H CHGS	0.00
				Sales Tax	8.28
				Amount Due	111.84

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/03/13	S3238813.001
REMIT TO: GATEWAY SUPPLY CO., INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29302	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	91 & 94 MARKET COMMO		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	10/03/13	10/03/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RP050630060 6"X5' GALV 30GA PIPE		5	5	0.786	3.93
SB203106 3-1/4X10X6 STACK BOOT		2	2	5.273	10.55
<p>10/31/2013 2:48:37 PM 83238813.001</p> <p>STACY</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.</p> <p>** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	14.48
				S&H CHGS	0.00
				Sales Tax	1.16
				Amount Due	15.64

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/04/13	S3239262.001
REMIT TO: GATEWAY SUPPLY CO., INC. CORPORATE OFFICES P.O. BOX 2026 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	10/04/13	10/04/13	
	DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
	RX530630 6" GALV 30GA ELL	2	2	1.571	3.14
<p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	3.14
				S&H CHGS	0.00
				Sales Tax	0.25
				Amount Due	3.39

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge


10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE . .	INVOICE NUMBER
10/04/13	S3239356.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	MARKET COMMONS 9 R10		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	OUR TRUCK OTR	NET 10TH PROX	10/04/13	10/04/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A324AKB 2 TON 13 SEER R410A AIR CONDITIONER Serial#: E130217750 S C WASTE MANAGEMENT FEE		1	1	583.000	583.00
N4A324AKB 2 TON 13 SEER R410A AIR CONDITIONER Serial#: E130217764 S C WASTE MANAGEMENT FEE		1	1	583.000	583.00
30X30X3 ULTRALITE PAD UC3030-3		2	2	22.781	45.56
SW210X6W 10X6 SIDEWALL REGISTER WHT		16	16	2.880	46.08
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT		2	2	29.398	58.80
RB6626 26" RAILS FOR BOOTS (MR26)		50	50	0.640	32.00
EDT  _____ Signature		10/4/13 Date			
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
Subtotal				1352.44	
S&H CHGS				0.00	
Sales Tax				108.20	
Amount Due				1460.64	

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge


**10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377**

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/08/13	S3240631.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	91 AND 94 SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	10/08/13	10/08/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SB203106 3-1/4X10X6 STACK BOOT		2	2	4.254	8.51
RP050630060 6"X5' GALV 30GA PIPE		5	5	0.718	3.59
RX530630 6" GALV 30GA ELL		2	2	1.219	2.44
10/8/2013 10:27:28 AM 93240631.001					
 STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	14.54
				S&H CHGS	0.00
				Sales Tax	1.16
				Amount Due	15.70

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

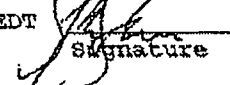
**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/08/13	S3240742.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29902	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	94 BAY HILL CT	SEASONS	KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	10/08/13	10/08/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER Serial#: E133024016	1	1	725.000	725.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
B6-12-6NM 1/2X6 ULTRA-WHIP	1	1	14.380	14.38
110113 4" WHT PLASTIC DRYER VENT HOOD	1	1	3.356	3.36
EVE-6 UNDEREVE VENT (DEFLECTO)	3	3	6.611	19.83
625-304 1/2 EMT STRAP	1	1	0.190	0.19
SMS DARK BLUE COVERALLS XL	1	1	12.500	12.50
			Subtotal	804.18
			S&H CHGS	0.00
			Sales Tax	64.33
			Amount Due	868.51

EDT  10/8/13
 Signature Date

HELP US SAVE A TREE! WE CAN E-MAIL
 YOUR INVOICES AND STATEMENTS IN PDF
 FORMAT. ASK YOUR GATEWAY
 REPRESENTATIVE.
 ** Reprint ** Reprint ** Reprint **

Invoice is due by 11/11/13.
 All claims for shortage or errors must be made at once, returns require written authorization
 and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

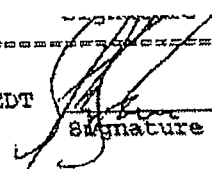
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/08/13	S3240747.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	91 BAY HILL CT	SEASONS	KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	OUR TRUCK OTR	NET 10TH PROX	10/08/13	10/08/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER		1	1	725.000	725.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3		1	1	26.920	26.92
B6-12-6NM 1/2X6 ULTRA-WHIP		1	1	14.380	14.38
110113 4" WHT PLASTIC DRYER VENT HOOD		1	1	3.356	3.36
625-304 1/2 EMT STRAP		1	1	0.190	0.19
EDT  _____		10/8/13			
Signature		Date			
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.					
** Reprint ** Reprint ** Reprint **					
Subtotal				771.85	
S&H CHGS				0.00	
Sales Tax				61.75	
Amount Due				833.60	

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/09/13	S3241568.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2626 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SEASONS 275		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	10/09/13	10/09/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
MDWF0402 4"X2' B-FLEX	2	2	29.964	59.93
4M24 4"X2' ROUND B-VENT PIPE	1	1	10.926	10.93
4M12 4"X1' ROUND B-VENT PIPE	1	1	7.080	7.08
4MSC 4" B-VENT STORM COLLAR	1	1	1.704	1.70
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **				
			Subtotal	79.64
			S&H CHGS	0.00
			Sales Tax	6.37
			Amount Due	86.01

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/10/13	S3242085.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	MARKET COMMONS 13	R-9	KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	OUR TRUCK OTR	NET 10TH PROX	10/10/13	10/10/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A342AKA 3 1/2 TON 13 SEER R410A AIR CONDITIONER		1	1	800.000	800.00
Serial#: E133318546					
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3		1	1	26.920	26.92
B6-12-6NM 1/2X6 ULTRA-WHIP		1	1	14.380	14.38
625-304 1/2 EMT STRAP		1	1	0.190	0.19
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT		4	4	29.399	117.60
REFILL ACETYLENE TANK "MC"		1	1	15.933	15.93
<p>-----</p> <p>EDT <i>No one was there 10/10/13</i></p> <p>Signature _____ Date _____</p>					
<p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.</p> <p>** Reprint ** Reprint ** Reprint **</p>					
Subtotal				977.02	
S&H CHGS				0.00	
Sales Tax				78.16	
Amount Due				1055.18	

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

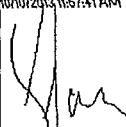
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/10/13	S3242114.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	91 SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	10/10/13	10/10/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT		1	1	29.399	29.40
<p>10/10/2013 11:57:41 AM S3242114.001</p>  <p>STACY</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.</p> <p>** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	29.40
				S&H CHGS	0.00
				Sales Tax	2.35
				Amount Due	31.75

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge


10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/14/13	S3243625.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	13 R9 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	10/14/13	10/14/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
AX7406 6" ALUM WALL CAP W/DAMPER 39AL6		2	2	8.172	16.34
EVE-6 UNDEREVE VENT (DEFLECTO)		6	6	6.611	39.67
<p>10/14/2013 2:58:30 PM S3243625.001</p>  <p>STACY</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	56.01
				S&H CHGS	0.00
				Sales Tax	4.48
				Amount Due	60.49

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/14/13	S3243630.001
REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	10/14/13	10/14/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
AK1/4HW100 8710EJ 10X1 (1/4) ANCHOR KIT		1	1	6.915	6.92
110113 4" WHT PLASTIC DRYER VENT HOOD		4	4	3.356	13.42

10/14/2013 2:53:43 PM S3243630.001

STACY

HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.

**** Reprint ** Reprint ** Reprint ****

Subtotal	20.34
S&H CHGS	0.00
Sales Tax	1.63
Amount Due	21.97

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge


10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/14/13	S3243756.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	9 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	10/14/13	10/14/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SB203106 3-1/4X10X6 STACK BOOT		1	1	4.254	4.25
RP050630060 6"X5' GALV 30GA PIPE		5	5	0.718	3.59
4MF 4" B-VENT ROOF FLASHING		1	1	7.368	7.37
4MSC 4" B-VENT STORM COLLAR		1	1	1.751	1.75
4MCHP 4" B-VENT CAP		1	1	9.732	9.73
<p>10/14/2013 5:01:50 PM S3243756.001</p>  <p>STACY</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	26.69
				S&H CHGS	0.00
				Sales Tax	2.13
				Amount Due	28.82

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/16/13	S3244899.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1


BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	MARKET COMMONS R9		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	10/16/13	10/16/13	
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
CT11-50COW 11" BLK CABLE TIES 100-PK	1	1	3.339	3.34	
6RU038068 34BUF 3/4ID 3/8W FLEX THERM INSULATION	30	30	0.681	20.43	
60GHFF 20X25 WHT FILTER GRILLE	1	1	18.497	18.50	
20X25X1 P312 AIR FILTER (POLY) 11256.012025	1	1	1.874	1.87	
			Subtotal	44.14	
			S&H CHGS	0.00	
			Sales Tax	3.53	
			Amount Due	47.67	

10/16/2013 1:11:40 PM

S3244899.001



STACY

HELP US SAVE A TREE! WE CAN E-MAIL
 YOUR INVOICES AND STATEMENTS IN PDF
 FORMAT. ASK YOUR GATEWAY
 REPRESENTATIVE.

**** Reprint ** Reprint ** Reprint ****

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge


10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/17/13	S3245281.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	335 SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	10/17/13	10/17/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SB203106 3-1/4X10X6 STACK BOOT		1	1	4.254	4.25
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT		2	2	29.399	58.80
DB-20-20 SKUTTLE AIR CLEANER		1	1	126.000	126.00
AF100 3" 72MM UL FOIL TAPE SHURTAPE		1	1	17.820	17.82
10/17/2013 9:45:40 AM S3245281001  STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	206.87
				S&H CHGS	0.00
				Sales Tax	16.55
				Amount Due	223.42

Invoice is due by 11/11/13.
 All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge


10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/17/13	S3245462.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	6 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	10/17/13	10/17/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
7-60 AIR HANDLER BLOCK		2	2	1.646	3.29
SW210X6W 10X6 SIDEWALL REGISTER WHT		20	20	2.880	57.60
782 PINT PVC HEAVY CEMENT (717)		1	1	6.409	6.41
<p>10/17/2013 11:55:49 AM S3245462.001</p>  <p>STACY</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	67.30
				S&H CHGS	0.00
				Sales Tax	5.39
				Amount Due	72.69

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/17/13	S3245609.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	R9 MARKET COMMONS		KENNY TINDALL,	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	10/17/13	10/17/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A324AKB 2 TON 13 SEER R410A AIR CONDITIONER Serial#: E133917141	1	1	583.000	583.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
N4A342AKA 3 1/2 TON 13 SEER R410A AIR CONDITIONER Serial#: E133318549	1	1	800.000	800.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
60GHFF 14X14 WHT FILTER GRILLE	3	3	8.740	26.22
60GHFF 20X20 WHT FILTER GRILLE	2	2	13.653	27.31
60GHFF 20X30 WHT FILTER GRILLE	1	1	30.233	30.23
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	4	4	29.399	117.60
14X14X1 P312 AIR FILTER (POLY) 11256.011414	3	3	1.361	4.08
20X20X1 P312 AIR FILTER (POLY) 11256.012020	2	2	1.707	3.41
20X30X1 P312 AIR FILTER (POLY) 11256.012030	1	1	2.047	2.05
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **				
			Subtotal	1597.90
			S&H CHGS	0.00
			Sales Tax	127.83
			Amount Due	1725.73

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/18/13	S3246102.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	287 SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	10/18/13	10/18/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT		14	14	2.880	40.32
60GHFF 20X30 WHT FILTER GRILLE		1	1	30.233	30.23
20X30X1 P312 AIR FILTER (POLY)		1	1	2.047	2.05
11256.012030					
60GHFF 14X14 WHT FILTER GRILLE		1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY)		1	1	1.361	1.36
11256.011414					
SB203106 3-1/4X10X6 STACK BOOT		2	2	4.254	8.51
EVE-6 UNDERVE VENT (DEFLECTO)		2	2	6.611	13.22
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT		4	4	29.399	117.60
<p>10/18/2013 11:58:10 AM S3246102.001</p> <p>STACY</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.</p> <p>** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	222.03
				S&H CHGS	0.00
				Sales Tax	17.76
				Amount Due	239.79

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/21/13	S3246936.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	LOT 287 SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SA10	OUR TRUCK OTR	NET 10TH PROX	10/21/13	10/21/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A342AKA 3 1/2 TON 13 SEER R410A AIR CONDITIONER Serial#: E133318544		1	1	800.000	800.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
36X36X3 ULTRALITE PAD UC3636-3		1	1	28.760	28.76
B6-34-6NM 3/4X6 ULTRA-WHIP		1	1	19.535	19.54
RP050630060 6"X5' GALV 30GA PIPE		1	1	0.720	0.72
EVE-6 UNDEREVE VENT (DEFLECTO)		3	3	6.611	19.83
SB203106 3-1/4X10X6 STACK BOOT		1	1	4.254	4.25
4MSC 4" B-VENT STORM COLLAR		2	2	1.756	3.51
MDWF0402 4"X2' B-FLEX		2	2	30.786	61.57
----- EDT <i>AD ONE These 10/21/13</i> Signature <i>(Signature)</i> Date					
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
Subtotal				940.18	
S&H CHGS				0.00	
Sales Tax				75.21	
Amount Due				1015.39	

Invoice is due by 11/11/13.
 All claims for shortage or errors must be made at once, returns require written authorization
 and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/22/13	S3247603.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	6 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	10/22/13	10/22/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
B6-12-6NM 1/2X6 ULTRA-WHIP		2	2	14.380	28.76
<p>10/22/2013 12:47:30 PM 83247603.001</p> <p>STACY</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.</p> <p>** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	28.76
				S&H CHGS	0.00
				Sales Tax	2.31
				Amount Due	31.07

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge


10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/24/13	S3248816.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	10/24/13	10/24/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT		5	5	29.399	147.00
SW210X6W 10X6 SIDEWALL REGISTER WHT		40	40	2.880	115.20
143W LAMBRO 4" UNDER EAVE VENT WHITE PLASTIC		3	3	4.153	12.46
10/24/2013 7:37:18 AM S3248816.001  STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	274.66
				S&H CHGS	0.00
				Sales Tax	21.97
				Amount Due	296.63

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge


10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/24/13	S3249026.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	10/24/13	10/24/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
12C CLEAR SILICONE CAULK 10.1oz		2	2	3.443	6.89
406-007 3/4 PVC SCH 40 90 ELL		10	10	0.255	2.55
10/24/2013 1:07:32 PM  STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	9.44
				S&H CHGS	0.00
				Sales Tax	0.76
				Amount Due	10.20

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

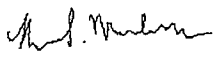
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/24/13	S3249165.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	10/24/13	10/24/13	
	DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
	60GHFF 20X20 WHT FILTER GRILLE	4	4	13.653	54.61
	20X20X1 P312 AIR FILTER (POLY)	4	4	1.707	6.83
	11256.012020				
	60GHFF 14X20 WHT FILTER GRILLE	1	1	13.159	13.16
	14X20X1 P312 AIR FILTER (POLY)	1	1	1.514	1.51
	11256.011420				
	60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
	14X14X1 P312 AIR FILTER (POLY)	1	1	1.361	1.36
	11256.011414				
10/24/2013 3:28:26 PM S3249165.001					
					
STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	86.21
				S&H CHGS	0.00
				Sales Tax	6.89
				Amount Due	93.10

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/25/13	S3249753.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MARKET COMMONS 21 R9		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	OUR TRUCK OTR	NET 10TH PROX	10/25/13	10/25/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A348AKB 4 TON 13 SEER R410A AIR CONDITIONER Serial#: E130901017	1	1	919.000	919.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
36X36X3 ULTRALITE PAD UC3636-3	1	1	28.760	28.76
SIGNATURE INFORMATION				
=====				
am EDT	<i>No one was there</i>	<i>10/25/13</i>		
	Signature	Date		
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	949.76
			S&H CHGS	0.00
			Sales Tax	75.99
			Amount Due	1025.75

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/25/13	S3249754.001
REMIT TO: GATEWAY SUPPLY CO., INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	17 MARKET COMMONS R9		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	OUR TRUCK OTR	NET 10TH PROX	10/25/13	10/25/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A348AKB 4 TON 13 SEER R410A AIR CONDITIONER Serial#: E130613513		1	1	919.000	919.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
36X36X3 ULTRALITE PAD UC3636-3		1	1	28.760	28.76
signature information					

am EDT	<i>No one was there 10/25/13</i>				
	Signature	Date			
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.					
** Reprint ** Reprint ** Reprint **					
Subtotal				949.76	
S&H CHGS				0.00	
Sales Tax				75.99	
Amount Due				1025.75	

Invoice is due by 11/11/13.
 All claims for shortages or errors must be made at once, returns require written authorization
 and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/25/13	S3249756.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA,
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	16 MARKET COMMONS R9		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	OUR TRUCK OTR	NET 10TH PROX	10/25/13	10/25/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER Serial#: E133600578		1	1	725.000	725.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3		1	1	26.920	26.92
signature information					

am EDT	<i>No one was there (10/25/13)</i>				
	Signature		Date		
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
			Subtotal	753.92	
			S&H CHGS	0.00	
			Sales Tax	60.32	
			Amount Due	814.24	

Invoice is due by 11/11/13.

All claims for shortages or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/30/13	S3252137.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P. O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	330 SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	OUR TRUCK OTR	NET 10TH PROX	10/30/13	10/30/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A342AKA 3 1/2 TON 13 SEER R410A AIR CONDITIONER Serial#: E134208705		1	1	800.000	800.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3		1	1	26.920	26.92
SW210X6W 10X6 SIDEWALL REGISTER WHT		15	15	2.880	43.20
60GHFF 14X14 WHT FILTER GRILLE		1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY) 11256.011414		1	1	1.361	1.36
60GHFF 20X30 WHT FILTER GRILLE		1	1	30.233	30.23
20X30X1 P312 AIR FILTER (POLY) 11256.012030		1	1	2.047	2.05
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT		1	1	29.399	29.40
B6-34-6NM 3/4X6 ULTRA-WHIP		1	1	19.535	19.54
110113 4" WHT PLASTIC DRYER VENT HOOD		1	1	3.356	3.36

m EDT <i>N. OOS</i> <i>10/30/13</i>					
Signature		Date			
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.					
** Reprint ** Reprint ** Reprint **					
Subtotal				966.80	
S&H CHGS				0.00	
Sales Tax				77.35	
Amount Due				1044.15	

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

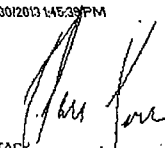
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/30/13	S3252183.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	MARKET COMMONS 1		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	10/30/13	10/30/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
4M90 4" ADJUSTABLE B-VENT 90 ELL		3	3	19.273	57.82
MDWF0402 4"X2' B-FLEX		1	1	30.786	30.79
010012013 145:39 PM  STACH HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	88.61
				S&H CHGS	0.00
				Sales Tax	7.09
				Amount Due	95.70

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge


10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/30/13	S3252330.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	10/30/13	10/30/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH5220D1003 FOCUSPRO HC/HP TSTAT STD DISPLAY		1	1	54.144	54.14
EVE-6 UNDEREVE VENT (DEFLECTO)		4	4	6.394	25.58
10/30/2013 2:52:03 PM S3252330.001  STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	79.72
				S&H CHGS	0.00
				Sales Tax	6.37
				Amount Due	86.09

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

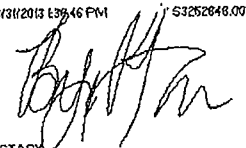
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/31/13	S3252848.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	MARKET COMMONS 16		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	10/31/13	10/31/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
B6-12-6NM 1/2X6 ULTRA-WHIP		1	1	14.380	14.38
EVE-6 UNDEREVE VENT (DEFLECTO)		4	4	6.394	25.58
110113 4" WHT PLASTIC DRYER VENT HOOD		1	1	3.356	3.36
60GHFF 20X25 WHT FILTER GRILLE		1	1	18.497	18.50
20X25X1 P312 AIR FILTER (POLY) 11256.012025		1	1	1.874	1.87
<p>07/31/2013 1:39:46 PM S3252848.001</p>  <p>STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	63.69
				S&H CHGS	0.00
				Sales Tax	5.09
				Amount Due	68.78

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/31/13	S3252861.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICE P.O. BOX 2826 COLUMBIA, SC. 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	340 SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	OUR TRUCK OTR	NET 10TH PROX	10/31/13	10/31/13	
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
N4A360AKC 5 TON 13 SEER R410A AIR CONDITIONER Serial#: E133207911	1	1	1058.000	1058.00	
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00	
36X36X3 ULTRALITE PAD UC3636-3	1	1	28.760	28.76	
SW210X6W 10X6 SIDEWALL REGISTER WHT	17	17	2.880	48.96	
60GHFF 20X30 WHT FILTER GRILLE	1	1	30.233	30.23	
20X30X1 P312 AIR FILTER (POLY) 11256.012030	1	1	2.047	2.05	
60GHFF 14X14 WHT FILTER GRILLE	2	2	8.740	17.48	
14X14X1 P312 AIR FILTER (POLY) 11256.011414	2	2	1.361	2.72	
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	2	2	29.399	58.80	
<p>-----</p> <p>*****</p> <p>RD EDT <u>NO ONE THERE</u> 10/31/13 Signature <u>(RGW)</u> Date</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
			Subtotal	1249.00	
			S&H CHGS	0.00	
			Sales Tax	99.92	
			Amount Due	1348.92	

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
11/01/13	S3253345.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	16 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	11/01/13	11/01/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
4M90. 4" ADJUSTABLE B-VENT 90 ELL	3	3	19.273	57.82
MDWF0402 4"X2' B-FLEX	1	1	30.786	30.79
4M12 4"X1' ROUND B-VENT PIPE	1	1	7.273	7.27
4M24 4"X2' ROUND B-VENT PIPE	2	2	11.225	22.45
4MSC 4" B-VENT STORM COLLAR	1	1	1.756	1.76
			Subtotal	120.09
			S&H CHGS	0.00
			Sales Tax	9.61
			Amount Due	129.70

11/2013 9:35:04 AM 53253345.001

[Handwritten Signature]

STACY

HELP US SAVE A TREE! WE CAN E-MAIL
 YOUR INVOICES AND STATEMENTS IN PDF
 FORMAT. ASK YOUR GATEWAY
 REPRESENTATIVE.

**** Reprint ** Reprint ** Reprint ****

Invoice is due by 12/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

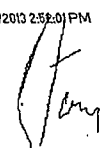
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
11/04/13	S3254437.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	MARKET COMMONS LT 1		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	11/04/13	11/04/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
32X32X3 ULTRALITE PAD UC3232-3		1	1	26.920	26.92
B6-12-6NM 1/2X6 ULTRA-WHIP		2	2	14.380	28.76
#600 1/4 COPPER COUPLING WITH STOP		2	2	0.495	0.99
#600 1/2 COPPER COUPLING WITH STOP		3	3	0.536	1.61
11/4/2013 2:52:01 PM 63254437.001  STACY		HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **			
				Subtotal	58.28
				S&H CHGS	0.00
				Sales Tax	4.67
				Amount Due	62.95

Invoice is due by 12/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge


10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
11/06/13	S3255807.001
REMIT TO: GATEWAY SUPPLY CO. INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617. SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	11/06/13	11/06/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
110113 4" WHT PLASTIC DRYER VENT HOOD		8	8	3.356	26.85
EVE-6 UNDEREVE VENT (DEFLECTO)		6	6	6.611	39.67
8X2 WHITE HEAD REGISTER SCREWS 250PK		1	1	8.440	8.44
11/6/2013 1:17:55 PM S3255807.001  STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	74.96
				S&H CHGS	0.00
				Sales Tax	6.00
				Amount Due	80.96

Invoice is due by 12/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

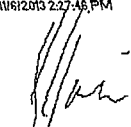
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
11/06/13	S3255885.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	LOT17 M.C.		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SA10	CLL CTR PICKUP	NET 10TH PROX	11/06/13	11/06/13	
	DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
	B6-12-6NM 1/2X6 ULTRA-WHIP	2	2	14.380	28.76
N612013 2:27:46 PM 83255885.001  STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
Subtotal 28.76 S&H CHGS 0.00 Sales Tax 2.31 Amount Due 31.07					

Invoice is due by 12/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
11/06/13	S3255933.001
REMIT TO: GATEWAY SUPPLY CO., INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	340 SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	OUR TRUCK OTR	NET 10TH PROX	11/06/13	11/06/13	
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
MDWF0402 4"X2' B-FLEX	2	2	30.786	61.57	
4MSC 4" B-VENT STORM COLLAR	2	2	1.756	3.51	
RP050630060 6"X5' GALV 30GA PIPE	5	5	0.720	3.60	
SB203106 3-1/4X10X6 STACK BOOT	2	2	4.254	8.51	
<p>EST <i>No one was there</i> 11/6/13 Signature _____ Date _____</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					

Subtotal	77.19
S&H CHGS	0.00
Sales Tax	6.17
Amount Due	83.36

Invoice is due by 12/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge


10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
11/08/13	S3257303.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	1 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	11/08/13	11/08/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
AX7406 6" ALUM WALL CAP W/DAMPER 39AL6		1	1	8.184	8.18
11/8/2013 2:31:37 PM S3257303.001  STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	8.18
				S&H CHGS	0.00
				Sales Tax	0.65
				Amount Due	8.83

Invoice is due by 12/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
11/08/13	S3257378.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	14 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	OUR TRUCK OTR	NET 10TH PROX	11/08/13	11/08/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT		40	40	2.880	115.20
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
Subtotal				115.20	
S&H CHGS				0.00	
Sales Tax				9.21	
Amount Due				124.41	

Invoice is due by 12/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

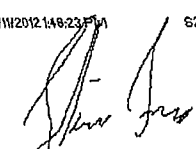
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
01/11/12	S2932957.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P. O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	stock		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SC10	CLL CTR PICKUP	NET 10TH PROX	01/11/12	01/11/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
20X30X1 P312 AIR FILTER (POLY) 11256.012030		2	2	1.680	3.36
PRO-GREEN NO RINSE EVAPORATIVE COIL CLEANER		1	1	7.670	7.67
20X25X1 P312 AIR FILTER (POLY) 11256.012025		2	2	1.540	3.08
 HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	14.11
				S&H CHGS	0.00
				Sales Tax	1.13
				Amount Due	15.24

Invoice is due by 02/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
02/28/12	S2953797.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	MARKET COMMONS 7		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	OUR TRUCK OTR	NET 10TH PROX	02/28/12	02/28/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A342AKA 3 1/2 TON 13 SEER R410A AIR CONDITIONER Serial#: E114007136		1	1	777.000	777.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
602 10X6W SIDEWALL REGISTER		15	15	4.180	62.70
60GHFF 14X14 WHT FILTER GRILLE		1	1	8.060	8.06
14X14X1 P312 AIR FILTER (POLY) 11256.011414		1	1	1.190	1.19
60GHFF 20X20 WHT FILTER GRILLE		1	1	12.580	12.58
20X20X1 P312 AIR FILTER (POLY) 11256.012020		1	1	1.480	1.48
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT		2	2	26.470	52.94
32X32X3 ULTRALITE PAD UC3232-3		1	1	25.890	25.89
MSHL516 5/16 LONG MAGNETIC HEX DRIVER		1	1	5.440	5.44
Signature Information					

Signature		Date			
<i>[Signature]</i>		2/28/12			
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.					
** Reprint ** Reprint ** Reprint **					
				Subtotal	949.28
				S&H CHGS	0.00
				Sales Tax	75.95
				Amount Due	1025.23

Invoice is due by 03/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

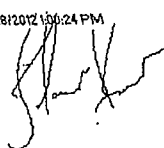
10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
02/28/12	S2954032.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	7 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	02/28/12	02/28/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
WF310 10.3oz INTUMESCENT FIRE SEALANT (66610)		2	2	5.690	11.38
406-007 3/4 PVC SCH 40 90 ELL		4	4	0.240	0.96
TC400 TUBE SLICER		1	1	17.210	17.21
<p>2/28/2012 1:00:24 PM S2954032.001</p>  <p>STACY</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.</p> <p>** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	29.55
				S&H CHGS	0.00
				Sales Tax	2.36
				Amount Due	31.91

Invoice is due by 03/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

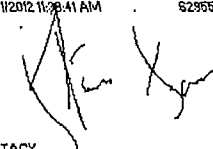
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
03/01/12	S2955463.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	03/01/12	03/01/12
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
UVS2 SQUEEZE INJECTOR UNIVERSAL DYE CARTRIDGE	3	3	13.690	41.07
3/1/2012 11:28:41 AM S2955463.001  STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **			Subtotal	41.07
			S&H CHGS	0.00
			Sales Tax	3.28
			Amount Due	44.35

Invoice is due by 04/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
03/06/12	S2957526.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	VINNIE		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	03/06/12	03/06/12	
	DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
	101AMRP DAMPER MOTOR	1	1	55.120	55.12
	S41-006 6 IN 1 SCREWDRIVER	1	1	7.010	7.01
			Subtotal	62.13	
			S&H CHGS	0.00	
			Sales Tax	4.97	
			Amount Due	67.10	

3/6/2012 2:33:29 PM S2957526.001



STACY
 HELP US SAVE A TREE! WE CAN E-MAIL
 YOUR INVOICES AND STATEMENTS IN PDF
 FORMAT. ASK YOUR GATEWAY
 REPRESENTATIVE.
 ** Reprint ** Reprint ** Reprint **

Invoice is due by 04/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

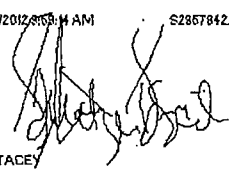
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
03/07/12	S2957842.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	VINNIE		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	03/07/12	03/07/12
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TR12 12" ZONE DAMPER	1	1	102.770	102.77
DC181 3" 72MM FLEXFIX UL 181-FX METALLIZED TAPE SHURTAPE	1	1	11.450	11.45
<p>4/7/2012 8:03 AM S2957842.001</p>  <p>STACEY</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.</p> <p>** Reprint ** Reprint ** Reprint **</p>				
			Subtotal	114.22
			S&H CHGS	0.00
			Sales Tax	9.13
			Amount Due	123.35

Invoice is due by 04/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** Credit Memo ****

INVOICE DATE	INVOICE NUMBER
03/07/12	S2958039.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	CREDIT MEMO		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	03/07/12	03/07/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
101AMRP DAMPER MOTOR ** Original Sale : S2957526.001 ** RESTOCK		-1	-1	55.120	-55.12
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **		CUSTOMER CREDIT		Subtotal	-55.12
				S&H CHGS	0.00
				Sales Tax	-4.41
				Amount Due	-59.53

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

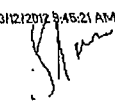
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
03/12/12	S2959573.001
REMIT TO: GATEWAY SUPPLY CO. INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	03/12/12	03/12/12
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RP050430060 4"X5' GALV 30GA PIPE	5	5	0.726	3.63
RX530430 4" GALV 30GA ELL	2	2	1.260	2.52
3540 LAMBRO 3"-4" BLK PLASTIC ROOF CAP	1	1	9.350	9.35
3/12/2012 8:45:21 AM S2959573.001  STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **			Subtotal	15.50
			S&H CHGS	0.00
			Sales Tax	1.24
			Amount Due	16.74

Invoice is due by 04/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
03/16/12	S2962353.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	442 WELLINGTON		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SC10	CLL CTR PICKUP	NET 10TH PROX	03/16/12	03/16/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
20X25X1 MERV 7 PLEATED FILTER 84355.012025		2	2	4.710	9.42
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	9.42
				S&H CHGS	0.00
				Sales Tax	0.76
				Amount Due	10.18

Invoice is due by 04/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
03/20/12	S2963673.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	TRUCK STOCK - STACY		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	03/20/12	03/20/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
50203 TRANSFORMER 40VA 120/208/240 24V W/LEADS		2	2	9.330	18.66
SE1037-0 10-370 MFD OVAL RUN CAPACITOR		1	1	2.530	2.53
NONSTOCK ITEM					
12807 7.5-440 CAPACITOR RND		1	1	3.410	3.41
12783 35+5-440 DUAL CAPACITOR RND		1	1	9.690	9.69
12786 40+5-440 DUAL CAPACITOR RND		2	2	10.580	21.16
12788 45+5-440 DUAL CAPACITOR RND		2	2	11.410	22.82
33241 SPST SEQUENCER 24V		1	1	20.780	20.78
33245 DPST SEQUENCER 24V		1	1	21.360	21.36
92340 RELAY 24V 2PDT		1	1	11.370	11.37
92380 RELAY 24V SPNO-SPNC		2	2	11.580	23.16
12801 80+5-440 DUAL CAPACITOR RND		1	1	15.890	15.89
12790 50+5-440 DUAL CAPACITOR RND		1	1	12.470	12.47
12794 60+5-440 DUAL CAPACITOR RND		1	1	10.750	10.75
12792 55+5-440 DUAL CAPACITOR RND		1	1	12.880	12.88
12781 30+5-440 DUAL CAPACITOR RND		1	1	8.360	8.36
12783 35+5-440 DUAL CAPACITOR RND		1	1	9.690	9.69
12805 5-440 CAPACITOR RND		1	1	2.570	2.57
17321 CONTACTOR 2 POLE 30 AMP 24V		1	1	9.540	9.54
17425 CONTACTOR 2 POLE 40 AMP 24V W/LUGS		1	1	12.560	12.56
TH3210D1004 NON-PROGRAM DIGITAL HEAT PUMP 2H-1C THERMOSTAT		1	1	37.850	37.85
SPP8E STARTER SUPER BOOST ELITE		1	1	31.670	31.67
SPP6 HARD START KIT		1	1	13.710	13.71
"AAA" BATTERIES (SINGLE PACK)		5	5	0.660	3.30
ZFP05 5 AMP PLASTIC FUSE 25 PACK		1	1	10.760	10.76

*** Continued on Next Page ***

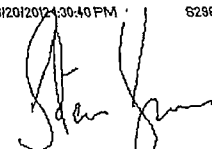
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
03/20/12	S2963673.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 2

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	TRUCK STOCK - STACY		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	03/20/12	03/20/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
<p>03/20/12 1:30:40 PM S2963673.001</p>  <p>STACY</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	346.94
				S&H CHGS	0.00
				Sales Tax	27.76
				Amount Due	374.70

Invoice is due by 04/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

**10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377**

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
03/21/12	S2964509.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	STOCK		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SC10	CLL CTR PICKUP	NET 10TH PROX	03/21/12	03/21/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
R22 REFRIGERANT - 30LB CYLINDER		1	1	335.000	335.00
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	335.00
				S&H CHGS	0.00
				Sales Tax	26.80
				Amount Due	361.80

Invoice is due by 04/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
03/23/12	S2965765.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	WOODAL		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	03/23/12	03/23/12
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1086598 CONDENSER MOTOR	1	1	94.300	94.30
R410A REFRIGERANT - 25LB CYLINDER	1	1	124.060	124.06
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **				
			Subtotal	218.36
			S&H CHGS	0.00
			Sales Tax	17.47
			Amount Due	235.83

Invoice is due by 04/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

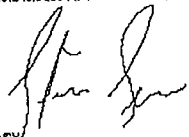
**10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377**

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
04/06/12	S2972343.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	TRUCK STOCK - STACY		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	04/06/12	04/06/12	
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
20X20X1 MERV 7 PLEATED FILTER	2	2	2.990	5.98	
84355.012020 PRO-GREEN NO RINSE EVAPORATIVE COIL CLEANER	1	1	7.920	7.92	
<p>4/6/2012 10:31:37 AM 82972343.001</p>  <p>STACY</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
			Subtotal	13.90	
			S&H CHGS	0.00	
			Sales Tax	1.11	
			Amount Due	15.01	

Invoice is due by 05/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

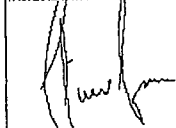
INVOICE DATE	INVOICE NUMBER
04/13/12	S2975447.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	04/13/12	04/13/12	
	DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
	BLUE NITRILE 5 MIL GLOVE POWDERED X LARGE	1	1	14.810	14.81
	GS-1/ECS GLO-STICK DYE CAPSULE UNIVERSAL UP TO 4.9LBS	2	2	9.810	19.62
			Subtotal	34.43	
			S&H CHGS	0.00	
			Sales Tax	2.76	
			Amount Due	37.19	

4/13/2012 10:18:03 AM S2975447.001



STACY)
 HELP US SAVE A TREE! WE CAN E-MAIL
 YOUR INVOICES AND STATEMENTS IN PDF
 FORMAT. ASK YOUR GATEWAY
 REPRESENTATIVE.
 ** Reprint ** Reprint ** Reprint **

Invoice is due by 05/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
04/16/12	S2976146.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	TRACY SHOP		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SC10	CLL CTR PICKUP	NET 10TH PROX	04/16/12	04/16/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
ZP21K5EPFV830 COMPRESSOR		1	1	485.880	485.88
Serial#: 12C90A76L					
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
<p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	487.88
				S&H CHGS	0.00
				Sales Tax	39.03
				Amount Due	526.91

Invoice is due by 05/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
04/20/12	S2978771.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	PICKET FENCE		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SC10	CLL CTR PICKUP	NET 10TH PROX	04/20/12	04/20/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
12816 80+7.5-440 DUAL CAPACITOR RND		1	1	21.540	21.54
<p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
Subtotal				21.54	
S&H CHGS				0.00	
Sales Tax				1.72	
Amount Due				23.26	

Invoice is due by 05/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
04/20/12	S2978784.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	THE FARM		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SC10	CLL CTR PICKUP	NET 10TH PROX	04/20/12	04/20/12	
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
DIGI3U 3-ZONE CONTROLLER	1	1	88.350	88.35	
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
			Subtotal	88.35	
			S&H CHGS	0.00	
			Sales Tax	7.07	
			Amount Due	95.42	

Invoice is due by 05/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/02/12	S2984203.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	1000 CASTLE ROCK		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SC10	CLL CTR PICKUP	NET 10TH PROX	05/02/12	05/02/12	
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
N4H336AKE 3 TON 13 SEER HEAT PUMP R410A Serial#: E121613141	1	1	827.000	827.00	
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00	
FEM4P3600AT 3 TON TP FAN COIL Serial#: A121473180	1	1	471.000	471.00	
EHK07AKN 8KW HEATER (WKF0802) Serial#: 219615-002-015	1	1	62.000	62.00	
SS2 SAFE-T-SWITCH 97637	1	1	14.220	14.22	
7-60 AIR HANDLER BLOCK	4	4	1.250	5.00	
406-007 3/4 PVC SCH 40 90 ELL	10	10	0.240	2.40	
429-007 3/4 PVC SCH 40 COUPLING	10	10	0.190	1.90	
436-007 3/4 PVC SCH 40 MALE ADAPTER	10	10	0.210	2.10	
3/4 PVC "P" TRAP 5-408	1	1	0.920	0.92	
717 1/2PT HD CLEAR CEMENT (P14) (10150)	1	1	5.920	5.92	
#600 5/8 COPPER COUPLING WITH STOP	2	2	1.730	3.46	
#600 1/4 COPPER COUPLING WITH STOP	2	2	0.590	1.18	
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	1399.10
				S&H CHGS	0.00
				Sales Tax	111.93
				Amount Due	1511.03

Invoice is due by 06/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/11/12	S2988944.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	INTERNATIONAL CLUB		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	05/11/12	05/11/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H336AKE 3 TON 13 SEER HEAT PUMP R410A Serial#: E121613147		1	1	827.000	827.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
FEM4P3600AT 3 TON TP FAN COIL Serial#: A121473192		1	1	471.000	471.00
EHK07AKN 8KW HEATER (WKF0802) Serial#: 219615-002-009		1	1	62.000	62.00
SS2 SAFE-T-SWITCH 97637		1	1	14.220	14.22
B-505 3" MASTIC BRUSH		1	1	1.070	1.07
VERSA-GRIP 181 WATER BASED MASTIC SEALANT 1-GALLON PAIL		1	1	12.840	12.84
<p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	1390.13
				S&H CHGS	0.00
				Sales Tax	111.21
				Amount Due	1501.34

Invoice is due by 06/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

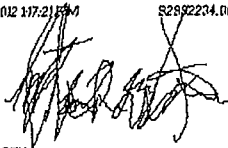
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/18/12	S2992234.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	STONEGATE		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SC10	CLL CTR PICKUP	NET 10TH PROX	05/18/12	05/18/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
448-2 20X25X5 MEDIA FILTER SKUTTLE		1	1	22.450	22.45
EJR/RJ2012 117:211544  STACEY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.. ** Reprint ** Reprint ** Reprint **					
				Subtotal	22.45
				S&H CHGS	0.00
				Sales Tax	1.80
				Amount Due	24.25

Invoice is due by 06/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/19/12	S2992399.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	AZALIA LAKES		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SC10	CLL CTR PICKUP	NET 10TH PROX	05/19/12	05/18/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
R2H324GKR 2 TON 13 SEER DRY R22 HEAT PUMP Serial#: X121467190		1	1	855.000	855.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
1110403 DIGITAL HP/HC T-STAT WHT		1	1	20.870	20.87
R22 REFRIGERANT - 30LB CYLINDER		1	1	392.030	392.03
<p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	1269.90
				S&H CHGS	0.00
				Sales Tax	101.59
				Amount Due	1371.49

Invoice is due by 06/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

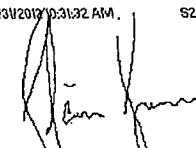
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/31/12	S2997435.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	STOCK		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	05/31/12	05/31/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
PRO-GREEN NO RINSE EVAPORATIVE COIL CLEANER		1	1	7.920	7.92
5/31/2012 10:31:32 AM S2997435.001  STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	7.92
				S&H CHGS	0.00
				Sales Tax	0.64
				Amount Due	8.56

Invoice is due by 06/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/31/12	S2997555.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	DAVID		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	05/31/12	05/31/12	
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
NXH536GKA 15 SEER 410A HEAT PUMP Serial#: E120304032	1	1	1444.000	1444.00	
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00	
36X36X3 ULTRALITE PAD UC3636-3	1	1	27.660	27.66	
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **			Subtotal	1473.66	
			S&H CHGS	0.00	
			Sales Tax	117.89	
			Amount Due	1591.55	

Invoice is due by 06/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

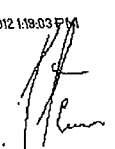
10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
06/04/12	S2999195.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	SHORE CLUB		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	06/04/12	06/04/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H330CKA 2.5 TON 13 SEER HEAT PUMP " COASTAL MODEL " Serial#: E121506746		1	1	859.000	859.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
FEM4P3000AT 2.5 TON TP FAN COIL Serial#: A122072215		1	1	431.000	431.00
EHK05AKN 5KW HEATER (WKF0502) Serial#: 219339-001-010		1	1	47.000	47.00
RB55111614 11X16X14 SQ TO RND ADAPTER		1	1	17.430	17.43
RB55162114 16X21X14 SQ TO RND ADAPTER		1	1	21.630	21.63
36X36X3 ULTRALITE PAD UC3636-3		1	1	27.660	27.66
TH5220D1003 FOCUSPRO HC/HP TSTAT STD DISPLAY		1	1	48.730	48.73
61412012 1:19:03 PM		S2999195.001			
 STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	1454.45
				S&H CHGS	0.00
				Sales Tax	116.36
				Amount Due	1570.81

Invoice is due by 07/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
06/11/12	S3002413.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	STACY'S NEIGHBOR		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	06/11/12	06/11/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
NXH542GKA 15 SEER 410A HEAT PUMP Serial#: E120605813		1	1	1641.000	1641.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
96-8W4Y-OP 2-5 TON MOBILE HOME COIL W/TXV (N4H3-E) NEW# 96-8W4 (TXV) -OP Serial#: M0330120485		1	1	359.190	359.19
36X36X3 ULTRALITE PAD UC3636-3		1	1	27.660	27.66
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	2029.85
				S&H CHGS	0.00
				Sales Tax	162.39
				Amount Due	2192.24

Invoice is due by 07/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

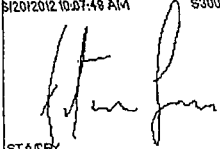
INVOICE DATE	INVOICE NUMBER
06/20/12	S3006807.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	STOCK		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	06/20/12	06/20/12
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
PRO-GREEN NO RINSE EVAPORATIVE COIL CLEANER	1	1	7.920	7.92
			Subtotal	7.92
			S&H CHGS	0.00
			Sales Tax	0.64
			Amount Due	8.56

8/20/2012 10:07:48 AM S3006807.001



STAGEBY

HELP US SAVE A TREE! WE CAN E-MAIL
 YOUR INVOICES AND STATEMENTS IN PDF
 FORMAT. ASK YOUR GATEWAY
 REPRESENTATIVE.

** Reprint ** Reprint ** Reprint **

Invoice is due by 07/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
07/02/12	S3012801.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	STOCK		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SC10	CLL CTR PICKUP	NET 10TH PROX	07/02/12	07/02/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
12790	50+5-440 DUAL CAPACITOR RND	1	1	12.470	12.47
12788	45+5-440 DUAL CAPACITOR RND	1	1	11.410	11.41
12786	40+5-440 DUAL CAPACITOR RND	1	1	10.580	10.58
<p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	34.46
				S&H CHGS	0.00
				Sales Tax	2.76
				Amount Due	37.22

Invoice is due by 08/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
07/06/12	S3015065.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	DARGIN		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	07/06/12	07/06/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H342AKE 3-1/2 TON 13 SEER HEAT PUMP		1	1	933.000	933.00
Serial#: E122623815					
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
<p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.</p> <p>** Reprint ** Reprint ** Reprint **</p>					
Subtotal				935.00	
S&H CHGS				0.00	
Sales Tax				74.80	
Amount Due				1009.80	

Invoice is due by 08/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
07/09/12	S3015751.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	WAYNE DEW		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	07/09/12	07/09/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1173682 BLOWER MOTOR X-13		1	1	374.360	374.36
<p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	374.36
				S&H CHGS	0.00
				Sales Tax	29.95
				Amount Due	404.31

Invoice is due by 08/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
07/10/12	S3017062.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	THE FARM		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	07/10/12	07/10/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
12801 80+5-440 DUAL CAPACITOR RND		1	1	15.890	15.89
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	15.89
				S&H CHGS	0.00
				Sales Tax	1.27
				Amount Due	17.16

Invoice is due by 08/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge


10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
07/13/12	S3018758.001
REMIT TO: GATEWAY SUPPLY Co, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	SEASONS BOARD		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	07/13/12	07/13/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1183384 CIRCUIT BOARD		1	1	76.280	76.28
7/13/2012 10:38:34 AM S3018758.001					
 STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	76.28
				S&H CHGS	0.00
				Sales Tax	6.11
				Amount Due	82.39

Invoice is due by 08/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** Credit Memo ****

INVOICE DATE	INVOICE NUMBER
07/16/12	S3019706.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	CREDITP		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	07/16/12	07/16/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1173682 BLOWER MOTOR X-13 ** Original Sale : S3015751.001 ** WAYNE DEW 3585 HWY 831 CONWAY 29526 843-365-6370 PHM330KTOA1 G070712138 1/16/09 7/13/12		-1	-1	374.360	-374.36
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **		CUSTOMER CREDIT			
				Subtotal	-374.36
				S&H CHGS	0.00
				Sales Tax	-29.95
				Amount Due	-404.31

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge


10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
07/17/12	S3020526.001
REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	WAYNE DUKE	WAYNE DUKE	KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DM10	CLL CTR PICKUP	NET 10TH PROX	07/17/12	07/17/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
ZR28K5PFV830 COMPRESSOR		1	1	448.820	448.82
Serial#: 12C20C89L					
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
7/17/2012 2:35:43 PM 63020526.001					
 STACEY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	450.82
				S&H CHGS	0.00
				Sales Tax	36.07
				Amount Due	486.89

Invoice is due by 08/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** Credit Memo ****

INVOICE DATE	INVOICE NUMBER
07/18/12	S3021207.001
REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	CREDITP		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	07/18/12	07/18/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
ZR28K5PFV830 COMPRESSOR		-1	-1	448.820	-448.82
** Original Sale : S3020526.001 **					
WAYNE DEW					
3585 HWY 931					
CONWAY 29526					
843-365-6370					
PHM330KTOA1					
G070712138					
1/16/09					
7/16/12					
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.					
** Reprint ** Reprint ** Reprint **					
			CUSTOMER CREDIT		
			Subtotal		-448.82
			S&H CHGS		0.00
			Sales Tax		-35.91
			Amount Due		-484.73

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

**10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377**

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
07/26/12	S3025582.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	PICKET FENCE		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SC10	CLL CTR PICKUP	NET 10TH PROX	07/26/12	07/26/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH3210D1004 NON-PROGRAM DIGITAL HEAT PUMP 2H-1C THERMOSTAT		1	1	37.860	37.86
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
Subtotal				37.86	
S&H CHGS				0.00	
Sales Tax				3.03	
Amount Due				40.89	

Invoice is due by 08/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

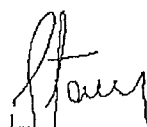
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
08/24/12	S3039083.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA,
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	WALMAN	WALMAN	KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SC10	CLL CTR PICKUP	NET 10TH PROX	08/24/12	08/22/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1179752 BLOWER MOTOR X-13		1	1	260.200	260.20
<small>8/24/2012 12:05:48 PM S3039083.001</small>  STACEY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	260.20
				S&H CHGS	0.00
				Sales Tax	20.81
				Amount Due	281.01

Invoice is due by 09/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** Credit Memo ****

INVOICE DATE	INVOICE NUMBER
08/27/12	S3040963.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	CREDITP		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	08/27/12	08/27/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1179752 BLOWER MOTOR X-13 ** Original Sale : S3039083.001 ** HOWARD WOLLMAN 157 PANIED FARM MI 29576 843-357-9645 FXM4X1800A1 A102170328 8/29/10 8/24/12		-1	-1	260.200	-260.20
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				CUSTOMER CREDIT	
				Subtotal	-260.20
				S&H CHGS	0.00
				Sales Tax	-20.81
				Amount Due	-281.01

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge


10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
08/29/12	S3042327.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	TRUCK STOCK		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	08/29/12	08/29/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
12788	45+5-440 DUAL CAPACITOR RND	2	2	10.840	21.68
12801	80+5-440 DUAL CAPACITOR RND	1	1	15.090	15.09
12792	55+5-440 DUAL CAPACITOR RND	1	1	12.230	12.23
12781	30+5-440 DUAL CAPACITOR RND	1	1	7.940	7.94
92340	RELAY 24V 2PDT	1	1	11.130	11.13
92380	RELAY 24V SPNO-SPNC	3	3	11.330	33.99
R410A	REFRIGERANT - 25LB CYLINDER	1	1	110.550	110.55
8/29/2012 12:08:01 PM S3042327.001					
 STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	212.61
				S&H CHGS	0.00
				Sales Tax	17.01
				Amount Due	229.62

Invoice is due by 09/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
09/12/12	S3048908.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P. O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	north myrtle beach		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SC10	CLL CTR PICKUP	NET 10TH PROX	09/12/12	09/12/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
401-007 3/4 PVC SCH 40 TEE		2	2	0.320	0.64
436-007 3/4 PVC SCH 40 MALE ADAPTER		2	2	0.220	0.44
<p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	1.08
				S&H CHGS	0.00
				Sales Tax	0.08
				Amount Due	1.16

Invoice is due by 10/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
09/18/12	S3051818.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	MYRTLE TRACE	MYRTLE TRACE	KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DM10	CLL CTR PICKUP	NET 10TH PROX	09/18/12	09/18/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1171734 CIRCUIT BOARD-PIN		1	1	26.140	26.14
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
Subtotal				26.14	
S&H CHGS				0.00	
Sales Tax				2.09	
Amount Due				28.23	

Invoice is due by 10/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

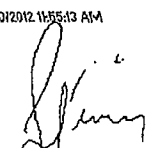
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
09/20/12	S3051835.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	WAYNE DEW	WAYNE DEW	KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DM10	CLL CTR PICKUP	NET 10TH PROX	09/20/12	09/18/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1175079 DRAIN PAN		1	1	41.750	41.75
R22 REFRIGERANT - 30LB CYLINDER		1	1	375.000	375.00
9/20/2012 11:55:13 AM S3051835.001  STACEY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	416.75
				S&H CHGS	35.00
				Sales Tax	36.15
				Amount Due	487.90

Invoice is due by 10/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/01/12	S3057998.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	WICKY	WICKY	KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DM10	CLL CTR PICKUP	NET 10TH PROX	10/01/12	10/01/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
FTXN18KVJU 18K DUCTLESS FAN COIL FOR 18 SEER Serial#: C001120		1	1	604.550	604.55
RXN18KEVJU 18K DUCTLESS HEAT PUMP CONDENSER - 18 SEER Serial#: C000		1	1	1458.680	1458.68
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
14/4VNTC-C 14GA 3 WIRE STRANDED CABLE W/GROUND 100' ROLL (BLK/RED/GRN/WHT)		18	18	1.220	21.96
16X36X3 ULTRALITE PAD UC1636-3		1	1	14.540	14.54
1/4 X 3/8 X 1/2 30' REFRIG LINESET W/INSULATION BOTH LINES - PLAIN END		1	1	90.960	90.96
230-D4 4" SPEEDICHANNEL 6-1/2 FT		1	1	24.490	24.49
230-WC4 4" WALL PENETRATION COVER		1	1	13.330	13.33
1/4 X 1/2 X 1/2 30' REFRIG LINESET W/INSULATION BOTH LINES - PLAIN END		1	1	96.450	96.45
3/4X20 PVC SCH 40 BELL END PIPE		20	20	0.280	5.60
406-007 3/4 PVC SCH 40 90 ELL		2	2	0.250	0.50
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	2333.06
				S&H CHGS	0.00
				Sales Tax	186.64
				Amount Due	2519.70

Invoice is due by 11/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** Credit Memo ****

INVOICE DATE	INVOICE NUMBER
10/02/12	S3058995.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	CREDIT MEMO		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	10/02/12	10/02/12
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1175079 DRAIN PAN ** Original Sale : S3051835.001 **	-1	-1	41.750	-41.75
1/4 X 1/2 X 1/2 30' REFRIG LINESET W/INSULATION BOTH LINES - PLAIN END ** Original Sale : S3057998.001 **	-1	-1	96.450	-96.45
1/4 X 3/8 X 1/2 30' REFRIG LINESET W/INSULATION BOTH LINES - PLAIN END ** Original Sale : S3057998.001 **	-1	-1	90.960	-90.96
RESTOCK				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **			CUSTOMER CREDIT	
			Subtotal	-229.16
			S&H CHGS	0.00
			Sales Tax	-18.33
			Amount Due	-247.49

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

**10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377**

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/02/12	S3059004.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

**BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526**

**SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD.
 CONWAY, SC 29527**

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	DURFF RAXEY		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	10/02/12	10/02/12	
	DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
	1179035 BLOWER MOTOR X-13	1	1	329.520	329.52
<p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	329.52
				S&H CHGS	0.00
				Sales Tax	26.36
				Amount Due	355.88

Invoice is due by 11/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** Credit Memo ****

INVOICE DATE	INVOICE NUMBER
10/02/12	S3059006.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	CREDITP		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	10/02/12	10/02/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1179035 BLOWER MOTOR X-13 ** Original Sale : S3059004.001 ** DURFF RAXEY 401 HIGH FIELD LOOP MB 29576 843-997-9238 FXM4X6000A A101989157 7/30/10 10/01/12		-1	-1	329.520	-329.52
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **		CUSTOMER CREDIT		Subtotal	-329.52
				S&H CHGS	0.00
				Sales Tax	-26.36
				Amount Due	-355.88

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

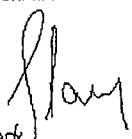
10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/03/12	S3059634.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	SEASONS	SEASONS	KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DM10	CLL CTR PICKUP	NET 10TH PROX	10/03/12	10/03/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT		16	16	2.800	44.80
<small>10/31/2012 3:10:43 PM S3059634.001</small>  STADY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	44.80
				S&H CHGS	0.00
				Sales Tax	3.59
				Amount Due	48.39

Invoice is due by 11/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/05/12	S3060881.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	47 SEASONS	47 SEASONS	KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DM10	CLL CTR PICKUP	NET 10TH PROX	10/05/12	10/05/12	
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
EVE-6 UNDEREVE VENT (DEFLECTO)	4	4	6.620	26.48	
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.060	8.06	
60GHFF 20X30 WHT FILTER GRILLE	1	1	27.490	27.49	
SW210X6W 10X6 SIDEWALL REGISTER WHT	3	3	2.800	8.40	
32X32X3 ULTRALITE PAD UC3232-3	1	1	25.890	25.89	
TH5220D1003 FOCUSPRO HC/HP TSTAT STD DISPLAY	1	1	48.730	48.73	
MDWF0402 4"X2' B-FLEX	1	1	28.820	28.82	
B6-12-6NM 1/2X6 ULTRA-WHIP	1	1	13.240	13.24	
			Subtotal	187.11	
			S&H CHGS	0.00	
			Sales Tax	14.97	
			Amount Due	202.08	

10/15/2012 2:48:17 PM

S3060881.001

Stacey

STACEY

HELP US SAVE A TREE! WE CAN E-MAIL
 YOUR INVOICES AND STATEMENTS IN PDF
 FORMAT. ASK YOUR GATEWAY
 REPRESENTATIVE.

** Reprint ** Reprint ** Reprint **

Invoice is due by 11/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

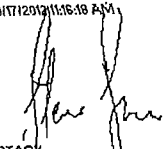
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/17/12	S3066099.001
REMIT TO: GATEWAY SUPPLY CO., INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	DAVE @ THE FARM		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	10/17/12	10/17/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
DIGI3U 3-ZONE CONTROLLER		1	1	82.420	82.42
10/17/2012 11:16:18 AM S3066099.001  STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	82.42
				S&H CHGS	0.00
				Sales Tax	6.60
				Amount Due	89.02

Invoice is due by 11/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

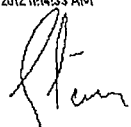
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/18/12	S3066739.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MR GORDON	MARKET COMMONS	KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	10/18/12	10/18/12
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
ULTRA-UV UV LIGHT	2	2	115.000	230.00
14X24X1 P312 AIR FILTER (POLY)	1	1	1.380	1.38
11256.011424				
10/18/2012 11:14:33 AM S3066739.001  STACY. HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **				
			Subtotal	231.38
			S&H CHGS	0.00
			Sales Tax	18.51
			Amount Due	249.89

Invoice is due by 11/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** Credit Memo ****

INVOICE DATE	INVOICE NUMBER
10/18/12	S3066744.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	CREDIT MEMO		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	10/18/12	10/18/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
DB-25-16 SKUTTLE AIR CLEANER ** Original Sale : S3053250.001 ** RESTOCK		-1	-1	89.660	-89.66
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **		CUSTOMER CREDIT		Subtotal	-89.66
				S&H CHGS	0.00
				Sales Tax	-7.17
				Amount Due	-96.83

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

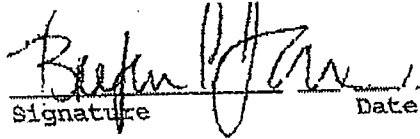
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
11/06/12	S3075264.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	1040 BLDG 8 GRISSOM	DEBBIE	KENNY TINDAL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	11/06/12	11/05/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
NXH530GKA 15 SEER 410A HEAT PUMP		1	1	1259.000	1259.00
Serial#: E121817300					
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
FXM4X3000AT 2.5 TON TP FAN COIL		1	1	504.000	504.00
Serial#: A123669726					
EHK07AKN 8KW HEATER (WKF0802)		1	1	62.000	62.00
Serial#: 223126-002-007					
VERSA-GRIP 181 WATER BASED MASTIC		1	1	12.580	12.58
SEALANT 1-GALLON PAIL					
B-505 3" MASTIC BRUSH		1	1	0.970	0.97
AF100 3" 72MM UL FOIL TAPE SHURTAPE		1	1	16.460	16.46
SS2 SAFE-T-SWITCH 97637		1	1	14.220	14.22
36X36X3 ULTRALITE PAD UC3636-3		1	1	27.660	27.66
EST 					
Signature					
Date					
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.					
** Reprint ** Reprint ** Reprint **					
				Subtotal	1898.89
				S&H CHGS	0.00
				Sales Tax	151.91
				Amount Due	2050.80

Invoice is due by 12/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

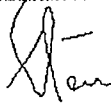
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
11/13/12	S3079363.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	17 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	11/13/12	11/13/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT		1	1	26.470	26.47
TH3210D1004 NON-PROGRAM DIGITAL HEAT PUMP 2H-1C THERMOSTAT		1	1	37.860	37.86
11/13/2012 12:38:10 PM S3079363.001  STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	64.33
				S&H CHGS	0.00
				Sales Tax	5.15
				Amount Due	69.48

Invoice is due by 12/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
11/14/12	S3079845.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	60 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	11/14/12	11/14/12
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER Serial#: E123414748	1	1	703.000	703.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	25.890	25.89
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	17.990	17.99
3/8 50 FT COIL COP REFRIG TUBE	1	1	49.820	49.82
3/4 50 FT COIL COP REFRIG TUBE	1	1	109.910	109.91
6RU038068 34BUF 3/4ID 3/8W FLEXTERM INSULATION	11	11	0.463	5.09
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **			Subtotal	913.70
			S&H CHGS	0.00
			Sales Tax	73.09
			Amount Due	986.79

Invoice is due by 12/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** Credit Memo ****

INVOICE DATE	INVOICE NUMBER
11/14/12	S3079996.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	CREDIT MEMO	17 MARKET COMMONS	KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	11/14/12	11/14/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RETURN TO STOCK SW210X6W 10X6 SIDEWALL REGISTER WHT ** Original Sale : S3078468.001 **		-5	-5	2.800	-14.00
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **				CUSTOMER CREDIT	
				Subtotal	-14.00
				S&H CHGS	0.00
				Sales Tax	-1.12
				Amount Due	-15.12

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge


10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
11/27/12	S3084557.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	TRUCK STOCK	TRUCK STOCK	KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DM10	CLL CTR PICKUP	NET 10TH PROX	11/27/12	11/27/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
13X21-1/2X1 P312 AIR FILTER (POLY)		1	1	3.080	3.08
11256.01299					
1172766 DEFROST SENSOR O60 C32 1/4"		1	1	7.140	7.14
1173637 DEFROST SENSOR O65 C32		1	1	8.420	8.42
NW2712012 10:28:42 AM S3084557.001					
 STACEY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	18.64
				S&H CHGS	0.00
				Sales Tax	1.49
				Amount Due	20.13

Invoice is due by 12/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge


10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
11/28/12	S3085301.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	4 MARKET COMMONS	4 MARKET COMMONS	KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DM10	CLL CTR PICKUP	NET 10TH PROX	11/28/12	11/28/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
900V 10X6 WHT SIDEWALL REGISTER		2	2	12.030	24.06
11/28/2012 10:43:03 AM S3085301.001  STACEY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	24.06
				S&H CHGS	0.00
				Sales Tax	1.92
				Amount Due	25.98

Invoice is due by 12/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge


10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
11/29/12	S3086265.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	TRUCK STOCK		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	11/29/12	11/29/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SDMN5 DUAL-PORT MANOMETER		1	1	116.200	116.20
11/29/2012 2:55:33 PM S3086265.001  STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	116.20
				S&H CHGS	0.00
				Sales Tax	9.29
				Amount Due	125.49

Invoice is due by 12/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

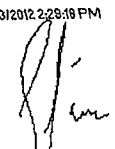
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
12/03/12	S3087883.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	TRUCK STOCK		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	12/03/12	12/03/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
PRO-GREEN NO RINSE EVAPORATIVE COIL CLEANER		1	1	7.920	7.92
<p>12/31/2012 2:28:18 PM S3087883.001</p>  <p>STACY</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.</p> <p>** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	7.92
				S&H CHGS	0.00
				Sales Tax	0.64
				Amount Due	8.56

Invoice is due by 01/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge


10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
12/05/12	S3088990.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	12/05/12	12/05/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
ULTRA-UV UV LIGHT		2	2	99.000	198.00
<p>12/6/2012 11:45:3 AM S3088990.001</p>  <p>STACY</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.</p> <p>** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	198.00
				S&H CHGS	0.00
				Sales Tax	15.84
				Amount Due	213.84

Invoice is due by 01/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge


10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
12/06/12	S3089740.001
REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	TRUCK STOCK		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	12/06/12	12/06/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
R410A REFRIGERANT - 25LB CYLINDER		1	1	109.360	109.36
REFILL ACETYLENE TANK "MC"		1	1	15.010	15.01
<p>12/6/2012 10:06:25 PM S3089740.001</p>  <p>STACY</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.</p> <p>** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	124.37
				S&H CHGS	0.00
				Sales Tax	9.95
				Amount Due	134.32

Invoice is due by 01/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

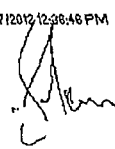
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
12/17/12	S3094386.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	CASTLE ROCK 1000		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	12/17/12	12/17/12	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1185290 X-13 MOTOR MODULE		1	1	223.520	223.52
12/17/2012 12:38:46 PM S3094386.001  STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	223.52
				S&H CHGS	0.00
				Sales Tax	17.88
				Amount Due	241.40

Invoice is due by 01/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** Credit Memo ****

INVOICE DATE	INVOICE NUMBER
12/17/12	S3094417.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	CREDIT MEMO	WARRANTY PARTS	KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DM10	CLL CTR PICKUP	NET 10TH PROX	12/17/12	12/17/12
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1185290 X-13 MOTOR MODULE ** Original Sale : S3094386.001 ** PAT HITER 1000 CASTLE ROCK CT MURRELLS INLET, SC, 29576 FEM4P3600AT - A121473180 05/02/2012 12/17/2012	-1	-1	223.520	-223.52
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **			CUSTOMER CREDIT	
			Subtotal	-223.52
			S&H CHGS	0.00
			Sales Tax	-17.88
			Amount Due	-241.40

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

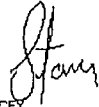
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
01/03/13	S3100798.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	STOCK	STOCK	KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DM10	CLL CTR PICKUP	NET 10TH PROX	01/03/13	01/03/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
50002883-001 COVER PLATE FOR FOCUS PRO 5000/6000 TSTATS		1	1	8.526	8.53
1/3/2013 1:39:54 PM S3100798.001					
 STACEY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	8.53
				S&H CHGS	0.00
				Sales Tax	0.68
				Amount Due	9.21

Invoice is due by 02/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
01/04/13	S3101411.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	225 SEVILLE DRIVE		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	01/04/13	01/04/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1179681 BLOWER MOTOR X-13	1	1	265.458	265.46
<p>14/2013 12:52:15 PM S3101411001</p> <p>STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>				
			Subtotal	265.46
			S&H CHGS	0.00
			Sales Tax	21.24
			Amount Due	286.70

Invoice is due by 02/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

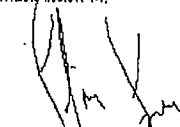
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
01/07/13	S3102272.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	BOB JERRY		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	01/07/13	01/07/13	
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
CRR9-5 RECTIFIER (WARREN)	1	1	7.693	7.69	
CRR9-9 RECTIFIER (WARREN)	1	1	7.693	7.69	
1173636 DEFROST CONTROL BOARD	1	1	79.080	79.08	
<p>17/2013 1:50:01PM, S3102272.001</p>  <p>STACY</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
			Subtotal	94.46	
			S&H CHGS	0.00	
			Sales Tax	7.56	
			Amount Due	102.02	

Invoice is due by 02/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

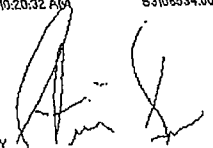
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
01/16/13	S3106534.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	MYRTLE TRACE GRAND	MYRTLE TRACE GRAND	KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DM10	CLL CTR PICKUP	NET 10TH PROX	01/16/13	01/16/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RXN15KEVJU 15K DUCTLESS HEAT PUMP CONDENSER - 18 SEER Serial#: C000393		1	1	858.000	858.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
FTXN15KVJU 15K DUCTLESS FAN COIL FOR 18 SEER Serial#: E000487		1	1	385.000	385.00
1/16/2013 10:20:32 AM 83106534.001  STACEY		HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **			
				Subtotal	1245.00
				S&H CHGS	0.00
				Sales Tax	99.60
				Amount Due	1344.60

Invoice is due by 02/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge


10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
01/24/13	S3110449.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	JACOB		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	01/24/13	01/24/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H336AKE 3 TON 13 SEER HEAT PUMP R410A Serial#: E130200861		1	1	852.000	852.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
3/8 X 3/4 X 3/8 30' REFRIG LINESET		1	1	95.869	95.87
1/24/2013 11:18:57 AM S3110449.001  STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	949.87
				S&H CHGS	0.00
				Sales Tax	75.99
				Amount Due	1025.86

Invoice is due by 02/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
02/15/13	S3121312.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	JUNIPER BAY HWY		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	02/15/13	02/15/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
PHD430000KTP0D 2.5 TON 14 SEER PKG HEAT PUMP TIN PLATED COIL Serial#: C130416090		1	1	2200.000	2200.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
EHNA07KON 7KW STRIP HEATER (ICP) Serial#: V110202196		1	1	120.271	120.27
36X54X3 ULTRALITE PAD UC3654-3		1	1	47.548	47.55
RB20101614 10X16X14 SQ TO RND ADAPTER - OFFSET		2	2	17.001	34.00
RX411412 14X12 GALV REDUCER (431)		1	1	5.860	5.86
3/4 PVC "P" TRAP 5-408		1	1	0.725	0.73
TH5220D1003 FOCUSPRO HC/HP TSTAT STD DISPLAY		1	1	49.977	49.98
<p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	2460.39
				S&H CHGS	0.00
				Sales Tax	196.83
				Amount Due	2657.22

Invoice is due by 03/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
02/15/13	S3121368.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	15 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	02/15/13	02/15/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RP050630060 6"X5' GALV 30GA PIPE	5	5	0.741	3.71
SB203106 3-1/4X10X6 STACK BOOT	1	1	4.254	4.25
AF100 3" 72MM UL FOIL TAPE SHURTAPE	1	1	16.968	16.97
540-6716L SNIP LEFT CUT RED	1	1	12.713	12.71
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **				
			Subtotal	37.64
			S&H CHGS	0.00
			Sales Tax	3.01
			Amount Due	40.65

Invoice is due by 03/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
02/19/13	S3122993.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	166 SEASON		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	02/19/13	02/19/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
PSPU721T LUXPRO 2H/1C DUEL FUEL THERMOSTAT		1	1	125.000	125.00
WTR064 LUXPRO WIRELESS OUTDOOR TEMP SENSOR		1	1	50.000	50.00
<p>2/19/2013 3:31:41 PM S3122993.001</p> <p><i>Stacy</i></p> <p>STACY</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.</p> <p>** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	175.00
				S&H CHGS	0.00
				Sales Tax	14.00
				Amount Due	189.00

Invoice is due by 03/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** Credit Memo ****

INVOICE DATE	INVOICE NUMBER
02/25/13	S3125268.001
REMIT TO: GATEWAY SUPPLY CO. INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	CREDIT MEMO	311 SEASONS	KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	02/25/13	02/25/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RP050630060 6"X5' GALV 30GA PIPE ** Original Sale : S3124830.001 ** RESTOCK		-5	-5	0.741	-3.71
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **		CUSTOMER CREDIT		Subtotal	-3.71
				S&H CHGS	0.00
				Sales Tax	-0.29
				Amount Due	-4.00

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

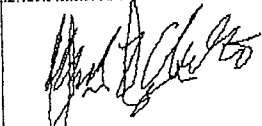
INVOICE DATE	INVOICE NUMBER
02/27/13	S3126549.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SEASONS SALES OFFICE		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	02/27/13	02/27/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH3210D1004 NON-PROGRAM DIGITAL HEAT PUMP 2H-1C THERMOSTAT	1	1	37.848	37.85
			Subtotal	37.85
			S&H CHGS	0.00
			Sales Tax	3.03
			Amount Due	40.88

2/27/2013 10:13:07 AM S3126549.001



STACK
 HELP US SAVE A TREE! WE CAN E-MAIL
 YOUR INVOICES AND STATEMENTS IN PDF
 FORMAT. ASK YOUR GATEWAY
 REPRESENTATIVE.
 ** Reprint ** Reprint ** Reprint **

Invoice is due by 03/11/13.
 All claims for shortage or errors must be made at once, returns require written authorization
 and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
03/04/13	S3128946.001
REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	LOT3, 64, 11 MARKET		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	03/04/13	03/04/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT		6	6	27.143	162.86
SW210X6W 10X6 SIDEWALL REGISTER WHT		45	45	2.800	126.00
60GHFF 20X25 WHT FILTER GRILLE		2	2	17.960	35.92
20X25X1 P312 AIR FILTER (POLY)		2	2	1.704	3.41
11256.012025					
60GHFF 20X30 WHT FILTER GRILLE		1	1	28.954	28.95
20X30X1 P312 AIR FILTER (POLY)		1	1	1.861	1.86
11256.012030					
60GHFF 20X20 WHT FILTER GRILLE		1	1	13.250	13.25
20X20X1 P312 AIR FILTER (POLY)		1	1	1.552	1.55
11256.012020					
EVE-6 UNDEREVE VENT (DEFLECTO)		9	9	6.611	59.50
REFILL NITROGEN 40 "NI40"		1	1	10.668	10.67
3/4/2013 10:05:08 AM		53128946.001			
STACY					
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.					
** Reprint ** Reprint ** Reprint **					
				Subtotal	443.97
				S&H CHGS	0.00
				Sales Tax	35.52
				Amount Due	479.49

Invoice is due by 04/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

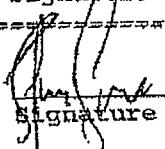
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE -	INVOICE NUMBER
03/04/13	S3128954.001
REMIT TO: GATEWAY SUPPLY CO, INC, CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	LOT 3 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	OUR TRUCK OTR	NET 10TH PROX	03/04/13	03/04/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A342AKA 3 1/2 TON 13 SEER R410A AIR CONDITIONER Serial#: E130410439	1	1	800.000	800.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	18.884	18.88
EST  _____ Signature Date			Subtotal 847.80 S&H CHGS 0.00 Sales Tax 67.83 Amount Due 915.63	
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **				

Invoice is due by 04/11/13.
 All claims for shortage or errors must be made at once, returns require written authorization
 and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

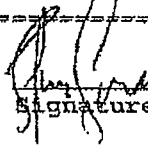
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
03/04/13	S3128955.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	LOT 64 MARKET COMMON		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	OUR TRUCK OTR	NET 10TH PROX	03/04/13	03/04/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A330AKC 2 1/2 TON 13 SEER R410A AIR CONDITIONER Serial#: E133416395	1	1	631.000	631.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
30X30X3 ULTRALITE PAD UC3030-3	1	1	22.175	22.18
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	18.884	18.88
<p>EST  _____ / / _____ Signature Date</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>				
			Subtotal	674.06
			S&H CHGS	0.00
			Sales Tax	53.92
			Amount Due	727.98

Invoice is due by 04/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

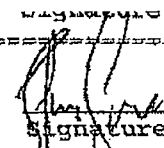
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
03/04/13	S3128958.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	LOT 11 MARKET COMMON		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	OUR TRUCK OTR	NET 10TH PROX	03/04/13	03/04/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER Serial#: E130308659		1	1	725.000	725.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3		1	1	26.920	26.92
B6-34-6NM 3/4X6 ULTRA-WHIP		1	1	18.884	18.88
<p>EST  _____</p> <p>Signature _____ Date _____</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	772.80
				S&H CHGS	0.00
				Sales Tax	61.83
				Amount Due	834.63

Invoice is due by 04/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
03/05/13	S3129751.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	15 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	03/05/13	03/05/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT	15	15	2.800	42.00
60GHFF 20X20 WHT FILTER GRILLE	1	1	13.250	13.25
20X20X1 P312 AIR FILTER (POLY)	1	1	1.552	1.55
11256.012020				
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	3	3	27.143	81.43
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER Serial#: E130308543	1	1	725.000	725.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
110113 4" WHT PLASTIC DRYER VENT HOOD	4	4	3.356	13.42
12C CLEAR SILICONE CAULK 10.1oz	1	1	3.443	3.44
			Subtotal	909.01
			S&H CHGS	0.00
			Sales Tax	72.72
			Amount Due	981.73

3/5/2013 12:43:08 PM

S3129751.001

Stacy

STACY
 HELP US SAVE A TREE! WE CAN E-MAIL
 YOUR INVOICES AND STATEMENTS IN PDF
 FORMAT. ASK YOUR GATEWAY
 REPRESENTATIVE.
 ** Reprint ** Reprint ** Reprint **

Invoice is due by 04/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
03/11/13	S3129757.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	15 MARKET COMMONS	15 MARKET COMPNS	KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DM10	CLL CTR PICKUP	NET 10TH PROX	03/11/13	03/05/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A324AKB 2 TON 13 SEER R410A AIR CONDITIONER Serial#: E130814002		1	1	583.000	583.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
B6-34-6NM 3/4X6 ULTRA-WHIP		1	1	19.535	19.54
625-305 3/4 EMT STRAP		4	4	0.210	0.84
8X2 WHITE HEAD REGISTER SCREWS 250PK		1	1	8.439	8.44
EVE-6 UNDEREVE VENT (DEFLECTO)		2	2	6.611	13.22
4" DRYER VENT HOOD "J" CHANNEL WHT 00030804001		1	1	11.468	11.47
<p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
Subtotal				638.51	
S&H CHGS				0.00	
Sales Tax				51.08	
Amount Due				689.59	

Invoice is due by 04/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge


**10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377**

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
03/19/13	S3133744.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	WOODBURY		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	03/19/13	03/13/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
F300E1035 20X25 ELECTRONIC AIR CLEANER		1	1	577.000	577.00
B-505 3" MASTIC BRUSH		1	1	1.034	1.03
VERSA-GRIP 181 WATER BASED MASTIC SEALANT 1-GALLON PAIL		1	1	12.830	12.83
7-60 AIR HANDLER BLOCK		2	2	1.597	3.19
ULTRA-UV UV LIGHT		1	1	115.000	115.00
AF100 3" 72MM UL FOIL TAPE SHURTAPE		1	1	16.968	16.97
<p>03/19/2013 11:30:56 AM S3133744.001</p>  <p>STACY</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.</p> <p>** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	726.02
				S&H CHGS	0.00
				Sales Tax	58.08
				Amount Due	784.10

Invoice is due by 04/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
03/14/13	S3134675.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	331 SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	OUR TRUCK OTR	NET 10TH PROX	03/14/13	03/14/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT		2	2	27.143	54.29
SW210X6W 10X6 SIDEWALL REGISTER WHT		19	19	2.880	54.72
60GHFF 14X14 WHT FILTER GRILLE		2	2	8.740	17.48
14X14X1 P312 AIR FILTER (POLY) 11256.011414		2	2	1.237	2.47
60GHFF 20X30 WHT FILTER GRILLE		1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY) 11256.012030		1	1	1.861	1.86
N4A360AKC 5 TON 13 SEER R410A AIR CONDITIONER Serial#: E123313900		1	1	1058.000	1058.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3		1	1	26.920	26.92
B6-34-6NM 3/4X6 ULTRA-WHIP		1	1	18.884	18.88
110113 4" WHT PLASTIC DRYER VENT HOOD		1	1	3.356	3.36
RP050630060 6"X5' GALV 30GA PIPE		5	5	0.718	3.59
SB203106 3-1/4X10X6 STACK BOOT		1	1	4.254	4.25
MDWF0402 4"X2' B-FLEX		1	1	29.964	29.96
4M90 4" ADJUSTABLE B-VENT 90 ELL		2	2	18.731	37.46
*** Continued on Next Page ***					


10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
03/14/13	S3134675.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 2

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	331 SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	OUR TRUCK OTR	NET 10TH PROX	03/14/13	03/14/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
<p>3/14/2013 4:10:21 PM S3134675.001</p>  <p>STACY</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.</p> <p>** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	1345.07
				S&H CHGS	0.00
				Sales Tax	107.60
				Amount Due	1452.67

Invoice is due by 04/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

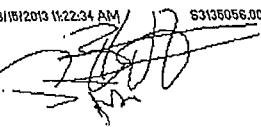
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
03/15/13	S3135056.001
REMIT TO: GATEWAY SUPPLY CO. INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	331 SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	03/15/13	03/15/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
4MSC 4" B-VENT STORM COLLAR		1	1	1.704	1.70
MDWF0402 4"X2' B-FLEX		1	1	29.964	29.96
3/15/2013 11:22:34 AM  STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	31.66
				S&H CHGS	0.00
				Sales Tax	2.53
				Amount Due	34.19

Invoice is due by 04/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

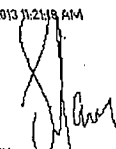
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
03/22/13	S3138278.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	SEASONS	BRANDON	KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	03/22/13	03/22/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N8MSN0701716A 80% GAS FURNACE		1	1	441.000	441.00
Serial#: A123721082					
ENH4X48L21A 4 TON HORZ CASED COIL		1	1	338.000	338.00
Serial#: X130559672					
CA30307024 30X70 24GA METAL DRAIN PAN		1	1	39.746	39.75
7-60 AIR HANDLER BLOCK		6	6	1.597	9.58
4M4 4"X4' ROUND B-VENT PIPE		1	1	18.844	18.84
4MH 4" WALL HANGER/BAND		2	2	6.715	13.43
4MCHP 4" B-VENT CAP		2	2	9.472	18.94
634 BLACK ROOF CAP 3-1/4"X10" OR 8" ROUND		1	1	41.145	41.15
3540 LAMBRO 3"-4" BLK PLASTIC ROOF CAP		1	1	12.356	12.36
4MF-12 4" B-VENT ROOF FLASHING WITH 12/12 PITCH		2	2	17.516	35.03
4MSC 4" B-VENT STORM COLLAR		2	2	1.704	3.41
03/22/2013 11:21:58 AM S3138278.001  STACY					
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	971.49
				S&H CHGS	0.00
				Sales Tax	77.72
				Amount Due	1049.21

Invoice is due by 04/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
03/25/13	S3138838.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD.
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	03/25/13	03/25/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RB206107F 6X10X7 STRAIGHT BOOT W/FLANGE (51F)		1	1	4.130	4.13
RB206106F 6X10X6 STRAIGHT BOOT W/FLANGE (51F)		1	1	3.476	3.48
RB206104F 6X10X4 STRAIGHT BOOT W/FLANGE (51F)		1	1	4.130	4.13
4X25 4GF-8 R8 SILVER FLEX DUCT		50	50	0.775	38.76
6X25 4GF-8 R8 SILVER FLEX DUCT		25	25	0.896	22.39
7X25 4GF-8 R8 SILVER FLEX DUCT		25	25	1.080	26.99
3"X25' MNI25 NON-INSULATED FLEX		100	100	0.338	33.79
RB6626 26" RAILS FOR BOOTS (MR26)		6	6	0.640	3.84
TA0907 7" RAT ROUND AIRTITE 1231		1	1	3.552	3.55
TA0906 6" RAT ROUND AIRTITE 1231		1	1	2.872	2.87
TA0904 4" RAT ROUND AIRTITE 1231		1	1	2.950	2.95
4"X25' MNI25 NON-INSULATED FLEX		50	50	0.338	16.89
				Subtotal	163.77
				S&H CHGS	0.00
				Sales Tax	13.11
				Amount Due	176.88

03/25/2013 10:56:21 AM S3138838.001

[Handwritten signature]

STACY
 HELP US SAVE A TREE! WE CAN E-MAIL
 YOUR INVOICES AND STATEMENTS IN PDF
 FORMAT. ASK YOUR GATEWAY
 REPRESENTATIVE.
 ** Reprint ** Reprint ** Reprint **

Invoice is due by 04/11/13.
 All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
03/26/13	S3139430.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	15 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	03/26/13	03/26/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
EVE-6 UNDEREVE VENT (DEFLECTO)	6	6	6.611	39.67
110113 4" WHT PLASTIC DRYER VENT HOOD	3	3	3.356	10.07
AF100 3" 72MM UL FOIL TAPE SHURTAPE	1	1	16.968	16.97
417-007 3/4 PVC SCH 40 45 ELL	4	4	0.567	2.27
<p>3/26/2013 8:08:10 AM S3139430.001</p> <p>STACY. HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>				
			Subtotal	68.98
			S&H CHGS	0.00
			Sales Tax	5.52
			Amount Due	74.50

Invoice is due by 04/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

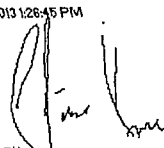
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
04/01/13	S3142600.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	SSINC011	LOT 11	KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	04/01/13	04/01/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT		1	1	2.880	2.88
4" DRYER VENT HOOD "J" CHANNEL WHT		1	1	11.468	11.47
00030804001					
MHI2013 1:26:45 PM S3142600.001  STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	14.35
				S&H CHGS	0.00
				Sales Tax	1.15
				Amount Due	15.50

Invoice is due by 05/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
04/05/13	S3144985.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC. 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER		SALESPERSON	
13378	SSINC0070	16 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX		04/05/13	04/05/13
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER Serial#: E131117776		1	1	725.000	725.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
SW210X6W 10X6 SIDEWALL REGISTER WHT		15	15	2.880	43.20
60GHFF 20X30 WHT FILTER GRILLE		1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY) 11256.012030		1	1	1.861	1.86
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT		2	2	27.143	54.29
30X30X3 ULTRALITE PAD UC3030-3		1	1	22.175	22.18
B6-34-6NM 3/4X6 ULTRA-WHIP		1	1	19.535	19.54
EVE-6 UNDEREVE VENT (DEFLECTO)		2	2	6.611	13.22
406-007 3/4 PVC SCH 40 90 ELL		2	2	0.254	0.51
4M4 4"X4' ROUND B-VENT PIPE		1	1	18.844	18.84
4M12 4"X1' ROUND B-VENT PIPE		1	1	7.080	7.08
MDWF0402 4"X2' B-FLEX		1	1	29.964	29.96
4MSC 4" B-VENT STORM COLLAR		1	1	1.704	1.70
----- EDT <i>No one was there</i> <u>4/5/13</u> Signature <u>1334</u> Date					
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	969.21
				S&H CHGS	0.00
				Sales Tax	77.53
				Amount Due	1046.74

Invoice is due by 05/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
04/05/13	S3144990.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SSINC0071	356 SEASONS	KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	04/05/13	04/05/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER Serial#: E131117808	1	1	725.000	725.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
SW210X6W 10X6 SIDEWALL REGISTER WHT	18	18	2.880	51.84
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	1	1	27.143	27.14
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY) 11256.012030	1	1	1.861	1.86
30X30X3 ULTRALITE PAD UC3030-3	1	1	22.175	22.18
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	19.535	19.54
110113 4" WHT PLASTIC DRYER VENT HOOD	1	1	3.356	3.36
EVE-6 UNDEREVE VENT (DEFLECTO)	3	3	6.611	19.83
RP050630060 6"X5' GALV 30GA PIPE	5	5	0.718	3.59
SB203106 3-1/4X10X6 STACK BOOT	1	1	4.254	4.25
4M24 4"X2' ROUND B-VENT PIPE	1	1	10.926	10.93
4M12 4"X1' ROUND B-VENT PIPE	1	1	7.080	7.08
MDWF0402 4"X2' B-FLEX	1	1	29.964	29.96
4MSC 4" B-VENT STORM COLLAR	1	1	1.704	1.70
*** Continued on Next Page ***				

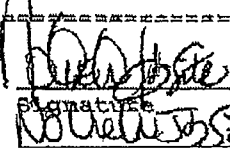
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
04/05/13	S3144990.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 2

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	SSINC0071	356 SEASONS	KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	OUR TRUCK OTR	NET 10TH PROX	04/05/13	04/05/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
----- EDT  4/5/13 Signature Date ----- HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
			Subtotal	960.09	
			S&H CHGS	0.00	
			Sales Tax	76.81	
			Amount Due	1036.90	

Invoice is due by 05/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges, Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
04/05/13	S3144990.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER		SALESPERSON	
13378	SSINC0071	356 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX		04/05/13	04/05/13
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER Serial#: E131117808		1	1	725.000	725.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
SW210X6W 10X6 SIDEWALL REGISTER WHT		18	18	2.880	51.84
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT		1	1	27.143	27.14
60GHFF 20X30 WHT FILTER GRILLE		1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY) 11256.012030		1	1	1.861	1.86
30X30X3 ULTRALITE PAD UC3030-3		1	1	22.175	22.18
B6-34-6NM 3/4X6 ULTRA-WHIP		1	1	19.535	19.54
110113 4" WHT PLASTIC DRYER VENT HOOD		1	1	3.356	3.36
EVE-6 UNDEREVE VENT (DEFLECTO)		3	3	6.611	19.83
RP050630060 6"X5' GALV 30GA PIPE		5	5	0.718	3.59
SB203106 3-1/4X10X6 STACK BOOT		1	1	4.254	4.25
4M24 4"X2' ROUND B-VENT PIPE		1	1	10.926	10.93
4M12 4"X1' ROUND B-VENT PIPE		1	1	7.080	7.08
MDWF0402 4"X2' B-FLEX		1	1	29.964	29.96
4MSC 4" B-VENT STORM COLLAR		1	1	1.704	1.70

*** Continued on Next Page ***

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
04/05/13	S3144990.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 2

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	SSINC0071	356 SEASONS	KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	OUR TRUCK OTR	NET 10TH PROX	04/05/13	04/05/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
<p>EDT <i>[Signature]</i> <u>4/5/13</u> <i>[Signature]</i> Date</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	960.09
				S&H CHGS	0.00
				Sales Tax	76.81
				Amount Due	1036.90

Invoice is due by 05/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
04/11/13	S3147792.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SINC0100		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	04/11/13	04/11/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H330AKE 2-1/2 TN 13 SEER HEAT PUMP R410A **NONSTOCK ITEM** Serial#: E124410555	1	1	753.000	753.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
30X30X3 ULTRALITE PAD UC3030-3	1	1	22.175	22.18
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	19.535	19.54
			Subtotal	796.72
			S&H CHGS	0.00
			Sales Tax	63.73
			Amount Due	860.45

4/11/2013 11:48:46 AM S3147792.001

[Signature]
 STACY

HELP US SAVE A TREE! WE CAN E-MAIL
 YOUR INVOICES AND STATEMENTS IN PDF
 FORMAT. ASK YOUR GATEWAY
 REPRESENTATIVE.
 ** Reprint ** Reprint ** Reprint **

Invoice is due by 05/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
04/11/13	S3147952.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	SSINC0106		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	OUR TRUCK OTR	NET 10TH PROX	04/11/13	04/11/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H324AKE 2 TON 13 SEER HEAT PUMP R410A **NONSTOCK ITEM** Serial#: E130501664		1	1	667.000	667.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
FEM4P3000AT 2.5 TON TP FAN COIL Serial#: A130669678		1	1	444.000	444.00
EHK07AKN 8KW HEATER (WKF0802) Serial#: 226306-002-002		1	1	62.000	62.00
7-60 AIR HANDLER BLOCK		4	4	1.646	6.58
406-007 3/4 PVC SCH 40 90 ELL		2	2	0.254	0.51
SS2 SAFE-T-SWITCH 97637		1	1	14.935	14.94
3/4 PVC "P" TRAP 5-408		1	1	0.828	0.83
436-007 3/4 PVC SCH 40 MALE ADAPTER		1	1	0.222	0.22
EDT _____/____/____ Signature Date					
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
Subtotal				1198.08	
S&H CHGS				0.00	
Sales Tax				95.84	
Amount Due				1293.92	

Invoice is due by 05/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
04/15/13	S3149259.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	737 DOVE HAVEN DR	737 DOVE HAVEN DR	KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	04/15/13	04/15/13	
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
NXH530GKA 15 SEER 410A HEAT PUMP Serial#: E130404467	1	1	1297.000	1297.00	
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00	
FXM4X3000AT 2.5 TON TP FAN COIL Serial#: A130871019	1	1	519.000	519.00	
EHK07AKN 8KW HEATER (WKF0802) Serial#: 228026-003-002	1	1	62.000	62.00	
B-505 3" MASTIC BRUSH	1	1	1.201	1.20	
AF100 3" 72MM UL FOIL TAPE SHURTAPE	1	1	16.968	16.97	
78171 95150 SIL FOS 15% BRAZING	1	1	106.875	106.88	
SOLDER 1 LB TUBE					
3/4X20 PVC SCH 40 BELL END PIPE	20	20	0.289	5.78	
<p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
			Subtotal	2010.83	
			S&H CHGS	0.00	
			Sales Tax	160.87	
			Amount Due	2171.70	

Invoice is due by 05/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
04/15/13	S3149704.001
REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	SSINC138	352 SEASONS	KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	04/15/13	04/15/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT		20	20	2.880	57.60
4/15/2013 3:47:33 PM S3149704.001					
STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	57.60
				S&H CHGS	0.00
				Sales Tax	4.61
				Amount Due	62.21

Invoice is due by 05/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
04/16/13	S3150115.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	SSINC138	352 SEASONS	KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	OUR TRUCK OTR	NET 10TH PROX	04/16/13	04/16/13	
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
N4A360AKC 5 TON 13 SEER R410A AIR CONDITIONER Serial#: E130926978	1	1	1058.000	1058.00	
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00	
36X36X3 ULTRALITE PAD UC3636-3	1	1	28.760	28.76	
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	18.884	18.88	
406-007 3/4 PVC SCH 40 90 ELL	2	2	0.254	0.51	
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83	
20X30X1 P312 AIR FILTER (POLY) 11256.012030	1	1	1.861	1.86	
60GHFF 14X14 WHT FILTER GRILLE	2	2	8.740	17.48	
14X14X1 P312 AIR FILTER (POLY) 11256.011414	2	2	1.237	2.47	
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	2	2	27.143	54.29	
MDWF0402 4"X2' B-FLEX	2	2	29.964	59.93	
625-305 3/4 EMT STRAP	4	4	0.226	0.90	
EVE-6 UNDEREVE VENT (DEFLECTO)	3	3	6.611	19.83	
<p>----- EDT <i>No one was there 4/16/13</i> Signature <i>[Signature]</i> Date</p>			<p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>		
			Subtotal	1294.74	
			S&H CHGS	0.00	
			Sales Tax	103.57	
			Amount Due	1398.31	

Invoice is due by 05/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
04/22/13	S3153053.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	SINC0168	54 MARKET COMMONS	KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	04/22/13	04/22/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT		2	2	27.143	54.29
SW210X6W 10X6 SIDEWALL REGISTER WHT		14	14	2.880	40.32
60GHFF 20X25 WHT FILTER GRILLE		1	1	18.497	18.50
20X25X1 P312 AIR FILTER (POLY)		1	1	1.704	1.70
11256.012025					
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
Subtotal				114.81	
S&H CHGS				0.00	
Sales Tax				9.19	
Amount Due				124.00	

Invoice is due by 05/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
04/25/13	S3155048.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	42 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	OUR TRUCK OTR	NET 10TH PROX	04/25/13	04/25/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER Serial#: E130910411		1	1	725.000	725.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3		1	1	26.920	26.92
B6-34-6NM 3/4X6 ULTRA-WHIP		1	1	18.884	18.88
625-305 3/4 EMT STRAP		1	1	0.226	0.23
EVE-6 UNDEREVE VENT (DEFLECTO)		2	2	6.611	13.22
406-007 3/4 PVC SCH 40 90 ELL		3	3	0.254	0.76
#607-LT 5/8 COPPER LONG TURN 90 ELL		1	1	3.133	3.13
#600 5/8 COPPER COUPLING WITH STOP		1	1	1.479	1.48
#607-LT 1/4 COPPER LONG TURN 90 ELL		1	1	2.415	2.42
#600 1/4 COPPER COUPLING WITH STOP		1	1	0.502	0.50
MDWF0402 4"X2' B-FLEX		2	2	29.964	59.93
<p>EDT <i>No one was there 4/25/13</i> Signature <i>KT</i> Date</p>					
<p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	854.47
				S&H CHGS	0.00
				Sales Tax	68.36
				Amount Due	922.83

Invoice is due by 05/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
04/26/13	S3155606.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	BIRD GARAGE		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	OUR TRUCK OTR	NET 10TH PROX	04/26/13	04/26/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
REFILL ACETYLENE TANK "MC"		1	1	14.600	14.60
N4H318AKE 1-1/2 TON 13 SEER HEAT PUMP		1	1	596.000	596.00
NONSTOCK ITEM					
Serial#: E131001348					
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
30X30X3 ULTRALITE PAD UC3030-3		1	1	22.175	22.18
B6-12-6NM 1/2X6 ULTRA-WHIP		1	1	14.380	14.38
TH3210D1004 NON-PROGRAM DIGITAL HEAT PUMP 2H-1C THERMOSTAT		1	1	37.848	37.85
SW210X6W 10X6 SIDEWALL REGISTER WHT		6	6	2.880	17.28
60GHFF 20X20 WHT FILTER GRILLE		1	1	13.653	13.65
20X20X1 P312 AIR FILTER (POLY)		1	1	1.552	1.55
11256.012020					

EDT	<i>Michelle Patrick</i>	<i>4/26/13</i>			
	Signature	Date			
	<i>Michelle Patrick</i>				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.					
** Reprint ** Reprint ** Reprint **					
Subtotal				719.49	
S&H CHGS				0.00	
Sales Tax				57.56	
Amount Due				777.05	

Invoice is due by 05/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/06/13	S3159574.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	SSINC0207	SEASONS	KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	05/06/13	05/06/13	
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74	
14X14X1 P312 AIR FILTER (POLY)	1	1	1.237	1.24	
11256.011414					
900V 10X6 WHT SIDEWALL REGISTER	2	2	12.719	25.44	
110113 4" WHT PLASTIC DRYER VENT HOOD	2	2	3.356	6.71	
SB203106 3-1/4X10X6 STACK BOOT	1	1	4.254	4.25	
RP050630060 6"X5' GALV 30GA PIPE	5	5	0.718	3.59	
			Subtotal	49.97	
			S&H CHGS	0.00	
			Sales Tax	4.00	
			Amount Due	53.97	

6/6/2013 9:37:18 AM S3159574.001

Stacy
 STACY

HELP US SAVE A TREE! WE CAN E-MAIL
 YOUR INVOICES AND STATEMENTS IN PDF
 FORMAT. ASK YOUR GATEWAY
 REPRESENTATIVE.
 ** Reprint ** Reprint ** Reprint **

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/09/13	S3161852.001
REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P. O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	SSINC0221	596 PLANTATION LAKES	KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	OUR TRUCK OTR	NET 10TH PROX	05/09/13	05/09/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H348AKE 4 TON 13 SEER HEAT PUMP **NONSTOCK ITEM** Serial#: E130107018 S C WASTE MANAGEMENT FEE		1	1	1086.000	1086.00
N4H318AKE 1-1/2 TON 13 SEER HEAT PUMP **NONSTOCK ITEM** Serial#: E131001357 S C WASTE MANAGEMENT FEE		1	1	596.000	596.00
60GHFF 20X20 WHT FILTER GRILLE		3	3	13.653	40.96
20X20X1 P312 AIR FILTER (POLY) 11256.012020		3	3	1.552	4.66
TH5220D1003 FOCUSPRO HC/HP TSTAT STD DISPLAY		3	3	49.977	149.93
EVE-6 UNDEREVE VENT (DEFLECTO)		4	4	6.611	26.44
406-007 3/4 PVC SCH 40 90 ELL		4	4	0.254	1.02
B6-34-6NM 3/4X6 ULTRA-WHIP		1	1	18.884	18.88
B6-12-6NM 1/2X6 ULTRA-WHIP		1	1	14.380	14.38
143W LAMBRO 4" UNDER EAVE VENT WHITE PLASTIC		1	1	4.153	4.15

*** Continued on Next Page ***

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/09/13	S3161852.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 2

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER		SALESPERSON	
13378	SSINCO221	596 PLANTATION LAKES		KENNY TINDALL	
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX		05/09/13	05/09/13
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
<p>-----</p> <p>EDT <i>No one west</i> <u>5/9/13</u> Signature 1400 Date</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint **</p>					
				Subtotal	1946.42
				S&H CHGS	0.00
				Sales Tax	155.72
				Amount Due	2102.14

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/10/13	S3162322.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICERS P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	LOT 21 MARKET COMMON		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	OUR TRUCK OTR	NET 10TH PROX	05/10/13	05/10/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A330AKC 2 1/2 TON 13 SEER R410A AIR CONDITIONER Serial#: E130802624		1	1	631.000	631.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
N4A318AKB 1 1/2 TON 13 SEER R410A AIR CONDITIONER Serial#: E130404954		1	1	540.000	540.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
B6-12-6NM 1/2X6 ULTRA-WHIP		2	2	14.380	28.76
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT		3	3	27.143	81.43
60GHFF 20X20 WHT FILTER GRILLE		1	1	13.653	13.65
20X20X1 P312 AIR FILTER (POLY) 11256.012020		1	1	1.552	1.55
30X30X3 ULTRALITE PAD UC3030-3		2	2	22.175	44.35
110113 4" WHT PLASTIC DRYER VENT HOOD		2	2	3.356	6.71
625-304 1/2 EMT STRAP		2	2	0.190	0.38
406-007 3/4 PVC SCH 40 90 ELL		4	4	0.254	1.02

*** Continued on Next Page ***


10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/10/13	S3162322.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 2

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	LOT 21 MARKET COMMON		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	OUR TRUCK OTR	NET 10TH PROX	05/10/13	05/10/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
<div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>EDT  B 10/13/13 Signature Date</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p> </div>				
			Subtotal	1352.85
			S&H CHGS	0.00
			Sales Tax	108.23
			Amount Due	1461.08

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** Credit Memo ****

INVOICE DATE	INVOICE NUMBER
05/10/13	S3162578.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29302	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	CREDIT MEMO		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	05/10/13	05/10/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT ** Original Sale : S3162322.001 ** RESTOCK		-2	-2	27.143	-54.29
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **		CUSTOMER CREDIT		Subtotal	-54.29
				S&H CHGS	0.00
				Sales Tax	-4.35
				Amount Due	-58.64

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

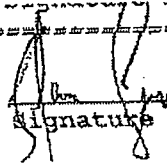
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/10/13	S3162602.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	SSINC0228	270 SEASONS	KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	05/10/13	05/10/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A348AKB 4 TON 13 SEER R410A AIR CONDITIONER		1	1	919.000	919.00
Serial#: E125000705					
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
SW210X6W 10X6 SIDEWALL REGISTER WHT		16	16	2.880	46.08
60GHFF 20X30 WHT FILTER GRILLE		1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY) 11256.012030		1	1	1.861	1.86
32X32X3 ULTRALITE PAD UC3232-3		1	1	26.920	26.92
EVE-6 UNDEREVE VENT (DEFLECTO)		4	4	6.611	26.44
B6-34-6NM 3/4X6 ULTRA-WHIP		1	1	18.884	18.88
EDT 		5/10/13			
Signature		Date			
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.					
** Reprint ** Reprint ** Reprint **					
Subtotal				1071.01	
S&H CHGS				0.00	
Sales Tax				85.68	
Amount Due				1156.69	

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge


10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/14/13	S3163705.001
REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	270 SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	05/14/13	05/14/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SB203106 3-1/4X10X6 STACK BOOT		1	1	4.254	4.25
RP050630060 6"X5' GALV 30GA PIPE		5	5	0.718	3.59
MDWF0402 4"X2' B-FLEX		2	2	29.964	59.93
4M12 4"X1' ROUND B-VENT PIPE		1	1	7.080	7.08
EVE-6 UNDEREVE VENT (DEFLECTO)		1	1	6.611	6.61
SW210X6W 10X6 SIDEWALL REGISTER WHT		3	3	2.880	8.64
E11412013 10:28:08 AM S3163705.001  STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	90.10
				S&H CHGS	0.00
				Sales Tax	7.21
				Amount Due	97.31

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

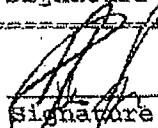
**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/16/13	S3164150.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	270 SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	OUR TRUCK OTR	NET 10TH PROX	05/16/13	05/14/13	
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
1172728 SERVICE VALVE	1	1	15.801	15.80	
REFILL ACETYLENE TANK "MC"	1	1	14.600	14.60	
REFILL OXYGEN TANK "OX20"	1	1	8.905	8.91	
			Subtotal	39.31	
			S&H CHGS	0.00	
			Sales Tax	3.15	
			Amount Due	42.46	

EDT  5/16/2013
 Signature Date

HELP US SAVE A TREE! WE CAN E-MAIL
 YOUR INVOICES AND STATEMENTS IN PDF
 FORMAT. ASK YOUR GATEWAY
 REPRESENTATIVE.

** Reprint ** Reprint ** Reprint **

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

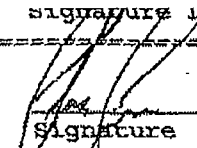
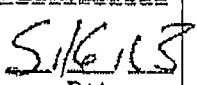
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/16/13	S3164635.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	21 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SA10	OUR TRUCK OTR	NET 10TH PROX	05/16/13	05/15/13	
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
N8MSN0701412A 80% GAS FURNACE Serial#: A131820111	1	1	410.000	410.00	
END4X30L14A 2.5 TON VERT CASED COIL Serial#: X131644672	1	1	235.000	235.00	
AHS AIR HANDLER STAND	1	1	30.135	30.14	
CA30303024 30X30 24GA METAL DRAIN PAN	1	1	22.815	22.82	
1-1/2X10 DUCTBOARD (SHEET)	1	1	40.727	40.73	
AF100 3" 72MM UL FOIL TAPE SHURTAPE	1	1	16.968	16.97	
3/4X20 PVC SCH 40 BELL END PIPE	40	40	0.268	10.72	
SS2 SAFE-T-SWITCH 97637	1	1	14.935	14.94	
AG-1100+ AQUAGUARD SAFETY SWITCH	1	1	8.371	8.37	
HZ221 HONEYWELL 2 ZONE HP PANEL	1	1	108.576	108.58	
SIGNATURE INFORMATION					
EDT					
	Signature	Date			
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.					
** Reprint ** Reprint ** Reprint **					
			Subtotal	898.27	
			S&H CHGS	0.00	
			Sales Tax	71.87	
			Amount Due	970.14	

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/16/13	S3165131.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	279 SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	OUR TRUCK OTR	NET 10TH PROX	05/16/13	05/16/13	
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
SW210X6W 10X6 SIDEWALL REGISTER WHT	20	20	2.880	57.60	
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83	
20X30X1 P312 AIR FILTER (POLY)	1	1	1.861	1.86	
11256.012030					
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	1	1	27.143	27.14	
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER	1	1	725.000	725.00	
Serial#: E130606022					
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00	
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92	
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	18.884	18.88	
625-305 3/4 EMT STRAP	1	1	0.226	0.23	
406-007 3/4 PVC SCH 40 90 ELL	2	2	0.254	0.51	
EVE-6 UNDEREVE VENT (DEFLECTO)	3	3	6.611	19.83	
SB203106 3-1/4X10X6 STACK BOOT	1	1	4.254	4.25	
RP050630060 6"X5' GALV 30GA PIPE	5	5	0.718	3.59	
MDWF0402 4"X2' B-FLEX	2	2	29.964	59.93	
			Subtotal	977.57	
			S&H CHGS	0.00	
			Sales Tax	78.20	
			Amount Due	1055.77	

EDT
 Signature: *[Handwritten Signature]*
 Date: *5/16/2013*

HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.
**** Reprint ** Reprint ** Reprint ****

Invoice is due by 06/11/13.
 All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/16/13	S3165557.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	PLANTATION LAKES		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	05/16/13	05/16/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT		20	20	2.880	57.60
60GHFF 20X20 WHT FILTER GRILLE		2	2	13.653	27.31
20X20X1 P312 AIR FILTER (POLY)		2	2	1.552	3.10
11256.012020					
TH5220D1003 FOCUSPRO HC/HP TSTAT		2	2	49.977	99.95
STD DISPLAY					
<p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
Subtotal				187.96	
S&H CHGS				0.00	
Sales Tax				15.04	
Amount Due				203.00	

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/17/13	S3165863.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	21 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	05/17/13	05/17/13	
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
RB55132012 12-1/2X20X12 SQ TO RND ADAPTER	1	1	17.072	17.07	
RX7012 12" DUCT TEE (352)	1	1	15.229	15.23	
ARD12 AUTO ROUND DAMPER	2	2	96.531	193.06	
HZ221 HONEYWELL 2 ZONE HP PANEL	1	1	108.576	108.58	
DX7712 12" DB SNAP COLLAR (52T)	1	1	1.593	1.59	
DX7708 8" DB SNAP COLLAR (52T)	3	3	1.001	3.00	
DC181 3" 72MM FLEXFIX UL 181-FX METALLIZED TAPE SHURTAPE	1	1	11.742	11.74	
12X25 4GF-8 R8 SILVER FLEX DUCT	25	25	1.692	42.29	
VERSA-GRIP 181 WATER BASED MASTIC SEALANT 1-GALLON PAIL	1	1	12.830	12.83	
B-505 3" MASTIC BRUSH	1	1	1.162	1.16	
3/8" ROMEX CONNECTOR 750-RC841	2	2	0.417	0.83	
3"X300' BLACK DUCT HANGER STRAP PPDH3B	1	1	9.783	9.78	
<p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.</p> <p>** Reprint ** Reprint ** Reprint **</p>					
			Subtotal	417.16	
			S&H CHGS	0.00	
			Sales Tax	33.37	
			Amount Due	450.53	

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/17/13	S3165884.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	JEFF BARFIELD		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	OUR TRUCK OTR	NET 10TH PROX	05/17/13	05/17/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H318AKE 1-1/2 TON 13 SEER HEAT PUMP		1	1	596.000	596.00
NONSTOCK ITEM					
Serial#: E130109957					
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
FEM4P1800AT 1.5 TON TP FAN COIL		1	1	388.000	388.00
Serial#: A131771089					
EHK05AKN 5KW HEATER (WKF0502)		1	1	47.000	47.00
Serial#: 228575-001-017					
SS2 SAFE-T-SWITCH 97637		1	1	14.935	14.94
406-007 3/4 PVC SCH 40 90 ELL		2	2	0.254	0.51
436-007 3/4 PVC SCH 40 MALE ADAPTER		1	1	0.222	0.22
30X30X3 ULTRALITE PAD UC3030-3		1	1	22.175	22.18
<p>=====</p> <p>BY <u>NO ONE THERE</u> 5/17/13 Signature Date</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.</p> <p>** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	1070.85
				S&H CHGS	0.00
				Sales Tax	85.67
				Amount Due	1156.52

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

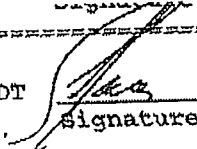
**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/17/13	S3166122.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	21 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	05/17/13	05/17/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
6RU038068 34BUF 3/4ID 3/8W	12	12	0.681	8.17
FLEXTHERM INSULATION				
4M4 4"X4' ROUND B-VENT PIPE	1	1	18.844	18.84
4M90 4" ADJUSTABLE B-VENT 90 ELL	3	3	18.731	56.19
406-007 3/4 PVC SCH 40 90 ELL	10	10	0.254	2.54
			Subtotal	85.74
			S&H CHGS	0.00
			Sales Tax	6.85
			Amount Due	92.59

EDT  5/17/13
 Signature Date

HELP US SAVE A TREE! WE CAN E-MAIL
 YOUR INVOICES AND STATEMENTS IN PDF
 FORMAT. ASK YOUR GATEWAY
 REPRESENTATIVE.
 ** Reprint ** Reprint ** Reprint **

Invoice is due by 06/11/13.
 All claims for shortage or errors must be made at once, returns require written authorization
 and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge


10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/20/13	S3166867.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	3233 FIELDSTONE		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	05/20/13	05/20/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
NXH536GKA 15 SEER 410A HEAT PUMP		1	1	1487.000	1487.00
Serial#: E131005857					
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
FXM4X3600AT 3 TON TP FAN COIL		1	1	562.000	562.00
Serial#: A131388180					
EHK10AKN 10KW HEATER (WKF1002)		1	1	67.000	67.00
Serial#: 228575-003-017					
SS2 SAFE-T-SWITCH 97637		1	1	14.935	14.94
36X36X3 ULTRALITE PAD UC3636-3		1	1	28.760	28.76
AF100 3" 72MM UL FOIL TAPE SHURTAPE		1	1	16.968	16.97
VERSA-GRIP 181 WATER BASED MASTIC		1	1	12.830	12.83
SEALANT 1-GALLON PAIL					
B-505 3" MASTIC BRUSH		1	1	1.162	1.16
78168 95090 SIL FOS 6% BRAZING		1	1	60.140	60.14
SOLDER 1 LB TUBE					
5/20/2013 2:36:23 PM S3166867.001  STACY					
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	2252.80
				S&H CHGS	0.00
				Sales Tax	180.23
				Amount Due	2433.03

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/21/13	S3167419.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	JIM FRANK		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	05/21/13	05/21/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
6X25 4GF-8 R8 SILVER FLEX DUCT	75	75	0.896	67.18
RB62100606R8F 6X10X6 R8 INSULATED BOOT W/FLANGE	2	2	7.757	15.51
DX7706 6" DB SNAP COLLAR (52T)	2	2	0.738	1.48
CA58 14X20 RETURN AIR PAN 4" DEEP R8 INSULATION W/FLANGE	1	1	22.286	22.29
DX7708 8" DB SNAP COLLAR (52T)	1	1	1.001	1.00
8X25 4GF-8 R8 SILVER FLEX DUCT	25	25	1.141	28.52
RB6626 26" RAILS FOR BOOTS (MR26)	4	4	0.640	2.56
TA4008 8" ATT PLAIN AIRTITE 1329	1	1	3.772	3.77
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **				
			Subtotal	142.31
			S&H CHGS	0.00
			Sales Tax	11.39
			Amount Due	153.70

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/22/13	S3168523.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	270 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	05/22/13	05/22/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
4MSC 4" B-VENT STORM COLLAR	1	1	1.704	1.70
			Subtotal	1.70
			S&H CHGS	0.00
			Sales Tax	0.13
			Amount Due	1.83

5/22/2013 4:28:51PM S3168523.001

STACY
 HELP US SAVE A TREE! WE CAN E-MAIL
 YOUR INVOICES AND STATEMENTS IN PDF
 FORMAT. ASK YOUR GATEWAY
 REPRESENTATIVE.
 ** Reprint ** Reprint ** Reprint **

Invoice is due by 06/11/13.
 All claims for shortage or errors must be made at once, returns require written authorization
 and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/24/13	S3169524.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29902	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	STACY		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	OUR TRUCK OTR	NET 10TH PROX	05/24/13	05/24/13	
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
N4H330AKF 2.5 TON 13 SEER REMOTE HEAT PUMP Serial#: E131211851	1	1	753.000	753.00	
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00	
FEM4P3000AT 2.5 TON TP FAN COIL Serial#: A124570130	1	1	444.000	444.00	
EHK05AKN 5KW HEATER (WKF0502) Serial#: 228575-001-022	1	1	47.000	47.00	
RB55121612 11-1/4X16X12 SQ TO RND ADAPTER (573)	1	1	19.272	19.27	
RB55162114 16X21X14 SQ TO RND ADAPTER	1	1	24.101	24.10	
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92	
SS2 SAFE-T-SWITCH 97637	1	1	14.935	14.94	
EDT <i>No one was there</i> <u>5/24/13</u> Signature <i>[Signature]</i> Date					
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
			Subtotal	1331.23	
			S&H CHGS	0.00	
			Sales Tax	106.49	
			Amount Due	1437.72	

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/27/13	S3169890.001
REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	596 PLANTATION LAKES		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	05/27/13	05/24/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H336AKF 3 TON 13 SEER REMOTE HEAT PUMP Serial#: E131225179		1	1	852.000	852.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
N4H318AKF 1.5 TON 13 SEER REMOTE HEAT PUMP Serial#: E131606676		1	1	596.000	596.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
406-007 3/4 PVC SCH 40 90 ELL		4	4	0.254	1.02
#607-LT 5/8 COPPER LONG TURN 90 ELL		4	4	3.133	12.53
#607-LT 1/4 COPPER LONG TURN 90 ELL		3	3	2.880	8.64
#600 5/8 COPPER COUPLING WITH STOP		3	3	1.556	4.67
#600 1/4 COPPER COUPLING WITH STOP		3	3	0.502	1.51
6RU038068 34BUF 3/4ID 3/8W FLEX THERM INSULATION		36	36	0.681	24.52
B6-12-6NM 1/2X6 ULTRA-WHIP		2	2	14.380	28.76
AF100 3" 72MM UL FOIL TAPE SHURTAPE		1	1	16.968	16.97
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.					
** Reprint ** Reprint ** Reprint **					
Subtotal				1550.62	
S&H CHGS				0.00	
Sales Tax				124.05	
Amount Due				1674.67	

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

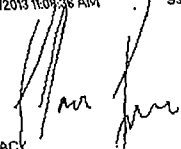
**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/28/13	S3170330.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	MARKET COMMONS LOT 2		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	CLL CTR PICKUP	NET 10TH PROX	05/28/13	05/28/13	
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
RB6626 26" RAILS FOR BOOTS (MR26)	6	6	0.640	3.84	
B-505 3" MASTIC BRUSH	1	1	1.162	1.16	
DC181 3" 72MM FLEXFIX UL 181-FX	1	1	11.742	11.74	
METALLIZED TAPE SHURTAPE					
406-007 3/4 PVC SCH 40 90 ELL	10	10	0.254	2.54	
436-007 3/4 PVC SCH 40 MALE ADAPTER	10	10	0.222	2.22	
429-007 3/4 PVC SCH 40 COUPLING	10	10	0.187	1.87	
			Subtotal	23.37	
			S&H CHGS	0.00	
			Sales Tax	1.87	
			Amount Due	25.24	

5/28/2013 11:09:36 AM S3170330.001


STACY
 HELP US SAVE A TREE! WE CAN E-MAIL
 YOUR INVOICES AND STATEMENTS IN PDF
 FORMAT. ASK YOUR GATEWAY
 REPRESENTATIVE.
 ** Reprint ** Reprint ** Reprint **

Invoice is due by 06/11/13.
 All claims for shortage or errors must be made at once, returns require written authorization
 and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/29/13	S3171415.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	LOT 2 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	05/29/13	05/29/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
3 "X25' MNI25 NON-INSULATED FLEX "AAA" BATTERIES (SINGLE PACK)	25 3	25 3	0.338 0.807	8.45 2.42
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **				
			Subtotal	10.87
			S&H CHGS	0.00
			Sales Tax	0.87
			Amount Due	11.74

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/30/13	S3172018.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	2 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
SF10	OUR TRUCK OTR	NET 10TH PROX	05/30/13	05/30/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER Serial#: E130606028		1	1	725.000	725.00
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3		1	1	26.920	26.92
EVE-6 UNDEREVE VENT (DEFLECTO)		3	3	6.611	19.83
110113 4" WHT PLASTIC DRYER VENT HOOD		2	2	3.356	6.71
B6-12-6NM 1/2X6 ULTRA-WHIP		1	1	14.380	14.38
SW210X6W 10X6 SIDEWALL REGISTER WHT		14	14	2.880	40.32
60GHFF 20X20 WHT FILTER GRILLE		1	1	13.653	13.65
20X20X1 P312 AIR FILTER (POLY) 11256.012020		1	1	1.552	1.55
60GHFF 20X25 WHT FILTER GRILLE		1	1	18.497	18.50
20X25X1 P312 AIR FILTER (POLY) 11256.012025		1	1	1.704	1.70
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT		2	2	27.143	54.29

EDT <i>Not There</i> <u>5/30/13</u> Signature <i>[Signature]</i> Date					
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	924.85
				S&H CHGS	0.00
				Sales Tax	73.99
				Amount Due	998.84

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/31/13	S3172110.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	259 SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	OUR TRUCK OTR	NET 10TH PROX	05/31/13	05/30/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A342AKA 3 1/2 TON 13 SEER R410A AIR CONDITIONER		1	1	800.000	800.00
Serial#: E124402819					
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3		1	1	26.920	26.92
B6-34-6NM 3/4X6 ULTRA-WHIP		1	1	18.884	18.88
SW210X6W 10X6 SIDEWALL REGISTER WHT		20	20	2.880	57.60
60GHFF 20X30 WHT FILTER GRILLE		1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY)		1	1	1.861	1.86
11256.012030					
60GHFF 14X14 WHT FILTER GRILLE		1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY)		1	1	1.237	1.24
11256.011414					
625-305 3/4 EMT STRAP		1	1	0.234	0.23
RP050630060 6"X5' GALV 30GA PIPE		5	5	0.718	3.59
SB203106 3-1/4X10X6 STACK BOOT		1	1	4.254	4.25
MDWF0402 4"X2' B-FLEX		2	2	29.964	59.93
4MSC 4" B-VENT STORM COLLAR		1	1	1.704	1.70
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT		1	1	27.143	27.14
143W LAMBRO 4" UNDER EAVE VENT WHITE PLASTIC		4	4	4.153	16.61

*** Continued on Next Page ***

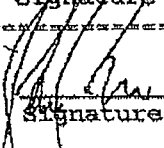
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/31/13	S3172110.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 2

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	259 SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	OUR TRUCK OTR	NET 10TH PROX	05/31/13	05/30/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
<p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.</p> <p>** Reprint ** Reprint ** Reprint **</p>					
<p>EDT  <u>5/31/13</u> Signature Date</p>					
			Subtotal	1060.52	
			S&H CHGS	0.00	
			Sales Tax	84.84	
			Amount Due	1145.36	

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/31/13	S3172125.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON			
13378	353 SEASONS		KENNY TINDALL			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE		
DS10	OUR TRUCK OTR	NET 10TH PROX	05/31/13	05/30/13		
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
N4A342AKA 3 1/2 TON 13 SEER R410A AIR CONDITIONER Serial#: E130819216		1	1	800.000	800.00	
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00	
32X32X3 ULTRALITE PAD UC3232-3		1	1	26.920	26.92	
B6-34-6NM 3/4X6 ULTRA-WHIP		1	1	18.884	18.88	
SW210X6W 10X6 SIDEWALL REGISTER WHT		20	20	2.880	57.60	
60GHFF 20X30 WHT FILTER GRILLE		1	1	29.826	29.83	
20X30X1 P312 AIR FILTER (POLY) 11256.012030		1	1	1.861	1.86	
60GHFF 14X14 WHT FILTER GRILLE 14X14X1 P312 AIR FILTER (POLY) 11256.011414		1	1	8.740	8.74	
625-305 3/4 EMT STRAP		1	1	1.237	1.24	
RP050630060 6"X5' GALV 30GA PIPE		5	5	0.234	0.23	
SB203106 3-1/4X10X6 STACK BOOT		1	1	0.718	3.59	
MDWF0402 4"X2' B-FLEX		1	1	4.254	4.25	
4MSC 4" B-VENT STORM COLLAR		2	2	29.964	59.93	
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT		1	1	1.704	1.70	
EVE-6 UNDEREVE VENT (DEFLECTO)		1	1	27.143	27.14	
		4	4	6.611	26.44	

*** Continued on Next Page ***

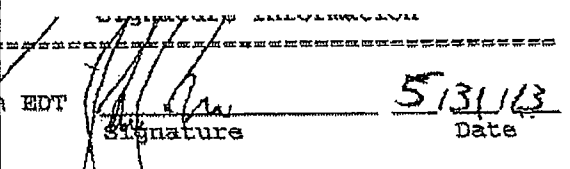
10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/31/13	S3172125.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 2

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	353 SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	OUR TRUCK OTR	NET 10TH PROX	05/31/13	05/30/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
 <p>EDT Signature Date 5/31/13</p>					
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
			Subtotal	1070.35	
			S&H CHGS	0.00	
			Sales Tax	85.63	
			Amount Due	1155.98	

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/31/13	S3172128.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	321 SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	OUR TRUCK OTR	NET 10TH PROX	05/31/13	05/30/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A342AKA 3 1/2 TON 13 SEER R410A AIR CONDITIONER		1	1	800.000	800.00
Serial#: E130819214					
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3		1	1	26.920	26.92
B6-34-6NM 3/4X6 ULTRA-WHIP		1	1	18.884	18.88
SW210X6W 10X6 SIDEWALL REGISTER WHT		20	20	2.880	57.60
60GHFF 20X30 WHT FILTER GRILLE		1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY) 11256.012030		1	1	1.861	1.86
60GHFF 14X14 WHT FILTER GRILLE		1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY) 11256.011414		1	1	1.237	1.24
625-305 3/4 EMT STRAP		1	1	0.234	0.23
RP050630060 6"X5' GALV 30GA PIPE		5	5	0.718	3.59
SB203106 3-1/4X10X6 STACK BOOT		1	1	4.254	4.25
MDWF0402 4"X2' B-FLEX		2	2	29.964	59.93
4MSC 4" B-VENT STORM COLLAR		1	1	1.704	1.70
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT		1	1	27.143	27.14
EVE-6 UNDEREVE VENT (DEFLECTO)		4	4	6.611	26.44

*** Continued on Next Page ***

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/31/13	S3172128.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 2

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	321 SEASONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	OUR TRUCK OTR	NET 10TH PROX	05/31/13	05/30/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
<p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
<p>Signature _____ Date <u>5/31/13</u></p>					
			Subtotal	1070.35	
			S&H CHGS	0.00	
			Sales Tax	85.63	
			Amount Due	1155.98	

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
06/10/13	S3177580.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	2 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	OUR TRUCK OTR	NET 10TH PROX	06/10/13	06/10/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
EHK05AKN 5KW HEATER (WKF0502)		1	1	47.000	47.00
Serial#: 229416-001-014					
RB55111312 11X12-1/2X12 SQ TO RND ADAPTER		1	1	19.029	19.03
AHS AIR HANDLER STAND		1	1	32.303	32.30
SS2 SAFE-T-SWITCH 97637		1	1	14.935	14.94
SW210X6W 10X6 SIDEWALL REGISTER WHT		3	3	2.880	8.64
AG-1100+ AQUAGUARD SAFETY SWITCH		1	1	8.371	8.37
3/4 PVC "P" TRAP 5-408		1	1	0.759	0.76
3/4X20 PVC SCH 40 BELL END PIPE		20	20	0.268	5.36
429-007 3/4 PVC SCH 40 COUPLING		4	4	0.187	0.75
406-007 3/4 PVC SCH 40 90 ELL		4	4	0.254	1.02
410-007 3/4 PVC SCH 40 MALE 90 ELL		1	1	0.577	0.58
10-2NM COPPER WIRE (PER FT)		10	10	0.892	8.92
WC-B-SJ 14239 BLUE WIRE CONNECTOR		1	1	9.238	9.24
300 JAR					
WWC-B-SJ 14247 BLUE WIRE CONNECTOR		1	1	10.040	10.04
50 JAR					
VERSA-GRIP 181 WATER BASED MASTIC		1	1	12.830	12.83
SEALANT 1-GALLON PAIL					
B-505 3" MASTIC BRUSH		1	1	1.162	1.16
AF100 3" 72MM UL FOIL TAPE SHURTAPE		1	1	17.820	17.82
MSHL516 5/16 LONG MAGNETIC HEX DRIVER		1	1	5.413	5.41
*** Continued on Next Page ***					

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
06/11/13	S3178103.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	CHARLES JORDAN		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	06/11/13	06/11/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H324AKF 2 TON 13 SEER REMOTE HEAT PUMP		1	1	667.000	667.00
Serial#: E131901435					
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
FEM4P2400AT 2 TON TP FAN COIL		1	1	411.000	411.00
Serial#: A132171004					
EHK05AKN 5KW HEATER (WKF0502)		1	1	47.000	47.00
Serial#: 229416-001-001					
B-505 3" MASTIC BRUSH		2	2	1.162	2.32
8000 DUCT KNIFE (DUCTBOARD)		2	2	8.228	16.46
AF100 3" 72MM UL FOIL TAPE SHURTAPE		1	1	17.820	17.82
AFG-1403 3" SILVER FOIL-GRIP TAPE		1	1	25.137	25.14
UL 181B-FX					
CP-145A 1 GALLON DUCT SEALER		1	1	29.822	29.82
WC-B-SJ 14239 BLUE WIRE CONNECTOR		1	1	9.238	9.24
300 JAR					
3/4" ROMEX CONNECTOR 750-RC842		1	1	0.717	0.72
406-007 3/4 PVC SCH 40 90 ELL		3	3	0.254	0.76
429-007 3/4 PVC SCH 40 COUPLING		3	3	0.187	0.56
410-007 3/4 PVC SCH 40 MALE 90 ELL		1	1	0.577	0.58
436-007 3/4 PVC SCH 40 MALE ADAPTER		1	1	0.222	0.22
<p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.</p> <p>** Reprint ** Reprint ** Reprint **</p>					
Subtotal				1230.64	
S&H CHGS				0.00	
Sales Tax				98.45	
Amount Due				1329.09	

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
06/12/13	S3179069.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON			
13378	16 MARKET COMMONS		KENNY TINDALL			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE		
DS10	OUR TRUCK OTR	NET 10TH PROX	06/12/13	06/12/13		
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
SW210X6W 10X6 SIDEWALL REGISTER WHT		16	16	2.880	46.08	
60GHFF 14X14 WHT FILTER GRILLE		1	1	8.740	8.74	
14X14X1 P312 AIR FILTER (POLY)		1	1	1.237	1.24	
11256.011414						
60GHFF 14X20 WHT FILTER GRILLE		2	2	13.159	26.32	
14X20X1 P312 AIR FILTER (POLY)		2	2	1.376	2.75	
11256.011420						
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT		2	2	27.143	54.29	
EDT <i>NO DUE THERE</i>		<i>6/12/13</i>				
Signature <i>(Signature)</i>		Date				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.						
** Reprint ** Reprint ** Reprint **						
				Subtotal	139.42	
				S&H CHGS	0.00	
				Sales Tax	11.16	
				Amount Due	150.58	

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
06/12/13	S3179079.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	52 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	OUR TRUCK OTR	NET 10TH PROX	06/12/13	06/12/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
EHK05AKN 5KW HEATER (WKF0502)		1	1	47.000	47.00
Serial#: 229416-001-010					
RB55111614 11X16X14 SQ TO RND ADAPTER		1	1	19.401	19.40
3/4X20 PVC SCH 40 BELL END PIPE		20	20	0.268	5.36
406-007 3/4 PVC SCH 40 90 ELL		4	4	0.254	1.02
429-007 3/4 PVC SCH 40 COUPLING		4	4	0.187	0.75
SS2 SAFE-T-SWITCH 97637		1	1	14.935	14.94
410-007 3/4 PVC SCH 40 MALE 90 ELL		1	1	0.577	0.58
436-007 3/4 PVC SCH 40 MALE ADAPTER		1	1	0.222	0.22
3/8 X 5/8 X 3/8 30' REFRIG LINESET		1	1	86.210	86.21
AHS AIR HANDLER STAND		1	1	30.135	30.14
CA30303024 30X30 24GA METAL DRAIN PAN		1	1	22.815	22.82
DC181 3" 72MM FLEXFIX UL 181-FX METALLIZED TAPE SHURTAPE		1	1	11.716	11.72
3/8" ROMEX CONNECTOR 750-RC841		2	2	0.317	0.63
----- RDT <i>no one there</i> <i>6/12/13</i> Signature <i>(Signature)</i> Date					
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
Subtotal				240.79	
S&H CHGS				0.00	
Sales Tax				19.27	
Amount Due				260.06	

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
06/12/13	S3179220.001
REMIT TO: GATEWAY SUPPLY CO. INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	52 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	06/12/13	06/12/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N8MSNO701408A 80% GAS FURNACE		1	1	460.000	460.00
Serial#: A131619802					
ENH4X24L17A 2 TON HORZ CASED COIL		1	1	214.000	214.00
Serial#: X131750377					
RX7012 12" DUCT TEE (352)		1	1	15.229	15.23
RX411210 12X10 GALV REDUCER (431)		1	1	4.501	4.50
26GA					
10X25 4GF-8 R8 SILVER FLEX DUCT		25	25	1.352	33.80
ARD10 AUTO ROUND DAMPER		1	1	92.012	92.01
ARD12 AUTO ROUND DAMPER		1	1	96.531	96.53
1-1/2X10 DUCTBOARD (SHEET)		1	1	40.727	40.73
8X3/4DP500 BIT TIP (TEK) SCREWS		1	1	9.720	9.72
500 PACK					
12123 R1 UP TO 1-5/8 RATCHETING CUT		1	1	39.874	39.87
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
				Subtotal	1006.39
				S&H CHGS	0.00
				Sales Tax	80.51
				Amount Due	1086.90

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
06/13/13	S3179310.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	52 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	06/13/13	06/13/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
110113 4" WHT PLASTIC DRYER VENT HOOD		3	3	3.356	10.07
8X2 WHITE HEAD REGISTER SCREWS 250PK		1	1	8.439	8.44
RB55162114 16X21X14 SQ TO RND ADAPTER		1	1	24.101	24.10
RX411412 14X12 GALV REDUCER (431)		1	1	5.706	5.71
DC181 3" 72MM FLEXFIX UL 181-FX METALLIZED TAPE SHURTAPE		1	1	11.716	11.72
<p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	60.04
				S&H CHGS	0.00
				Sales Tax	4.80
				Amount Due	64.84

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
06/13/13	S3179594.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	16 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	06/13/13	06/13/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
60GHFF 12X24 WHT FILTER GRILLE		1	1	21.783	21.78
12X24X1 P312 AIR FILTER (POLY)		1	1	1.509	1.51
11256.011224					
<p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	23.29
				S&H CHGS	0.00
				Sales Tax	1.87
				Amount Due	25.16

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
06/13/13	S3179640.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	52 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	06/13/13	06/13/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
4M90 4" ADJUSTABLE B-VENT 90 ELL	6	6	18.731	112.39
4M4 4"X4' ROUND B-VENT PIPE	2	2	18.844	37.69
4M24 4"X2' ROUND B-VENT PIPE	2	2	10.926	21.85
4M12 4"X1' ROUND B-VENT PIPE	2	2	7.080	14.16
4M5 4"X5' ROUND B-VENT PIPE	1	1	22.388	22.39
MDWF0402 4"X2' B-FLEX	2	2	29.964	59.93
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **				
			Subtotal	268.41
			S&H CHGS	0.00
			Sales Tax	21.47
			Amount Due	289.88

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

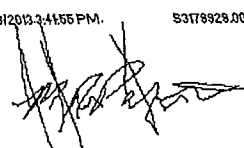
10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
06/13/13	S3179929.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	52 MARKET COMMONS		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	06/13/13	06/13/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
78168 95090 SIL FOS 6% BRAZING		1	1	60.140	60.14
SOLDER 1 LB TUBE					
HZ221 HONEYWELL 2 ZONE HP PANEL		1	1	108.576	108.58
6RU038068 34BUF 3/4ID 3/8W		6	6	0.681	4.09
FLEX THERM INSULATION					
<p>6/13/2013 3:41:55 PM. S3179929.001</p>  <p>STACY</p> <p>HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.</p> <p>** Reprint ** Reprint ** Reprint **</p>					
				Subtotal	172.81
				S&H CHGS	0.00
				Sales Tax	13.83
				Amount Due	186.64

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
 4928 HIGHWAY 17 BYPASS SOUTH
 MYRTLE BEACH SC 29588
 843.293.9367 Fax 843 293 9377

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
06/14/13	S3180685.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
 TECH SERVICE INC-CONWAY-MBA
 2617 SHOFFNER RD
 SUITE C
 CONWAY, SC 29526

SHIP TO:
 TECH SERVICE INC-CONWAY-MBA
 6727 HIGH POINT CHURCH RD
 CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
13378	AZEALA LAKES		KENNY TINDALL		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DS10	CLL CTR PICKUP	NET 10TH PROX	06/14/13	06/14/13	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H324AKF 2 TON 13 SEER REMOTE HEAT PUMP		1	1	667.000	667.00
Serial#: E131525826					
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
FEM4P2400AT 2 TON TP FAN COIL		1	1	411.000	411.00
Serial#: A132170944					
EHK05AKN 5KW HEATER (WKF0502)		1	1	47.000	47.00
Serial#: 229141-001-017					
RB55111312 11X12-1/2X12 SQ TO RND ADAPTER		1	1	19.029	19.03
SS2 SAFE-T-SWITCH 97637		1	1	14.935	14.94
RX411412 14X12 GALV REDUCER (431)		1	1	5.706	5.71
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **					
Subtotal				1166.68	
S&H CHGS				0.00	
Sales Tax				93.33	
Amount Due				1260.01	

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

EXHIBIT 18



914 RICHLAND STREET
SUITE A-101
POST OFFICE BOX 436 (29202)
COLUMBIA, SC 29201
P 803.350.9230
F 877.789.6340
E rgoings@goingslawfirm.com

January 14, 2014

VIA UNITED STATES MAIL

LeGrande Todd and LeGrande Enterprises
209 Labonte Street
Conway, SC 29526

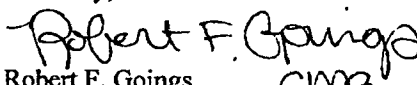
Re: Stacey Sellers v. Tech Services of Myrtle Beach, LLC, Tech Services, Inc., et. al.
WCC File #: 1315966
Date of Injury: 11/8/2013

Dear Sir or Madam:

Enclosed please find and served upon you a subpoena for the production of documents with an attachment and Certificate of Service in the above-referenced matter. This subpoena required documents listed and described on the attachment, Exhibit A, to be produced to my office on or before January 30, 2014 at 5:00 p.m.

Should you have any questions or concerns, please feel free to contact me anytime.

Sincerely,


Robert F. Goings *RMG*

cc: Timothy B. Killen, Esq.
Richard C. Detwiler, Esq.
Stacey A. Sellers

**CLAIMANT'S
EXHIBIT**

#18 Sellers
3/25/14 JAP

South Carolina Workers' Compensation Commission
1333 Main Street, Suite 500
P.O. BOX 1715
Columbia, SC 29202-1715
803-737-5675



WCC File #: 1315454
Carrier File #: _____
Carrier Code #: 01125
Employer FEIN #: _____

Claimant's Name: Stacey Sellers SSN: ██████████5992 Employer's Name: Tech Service of Myrtle Beach, LLC, Tech Services, Inc., et. al.
Address: ██████████ Address: 6729 High Point Church Road
City: Conway State: SC Zip: 29527 City: Conway State: SC Zip: 29527
Home Phone: ██████████ Work Phone: () - Insurance Carrier: StarNet Insurance Co. / Builders Risk
Preparer's Name: Robert F. Goings, Esquire Law Firm: Goings Law Firm, LLC Preparer's Phone #: (803) 350-9230

SUBPOENA

To: Legrande Todd and LeGrande Enterprises, 209 Labonte Street, Conway, SC 29526

YOU ARE COMMANDED to appear before the above-named Commission at the place, date and time specified below to testify in the above case.

PLACE OF TESTIMONY: _____ **ROOM:** _____
DATE AND TIME: _____

YOU ARE COMMANDED to appear at the place, date and time specified below to testify at the taking of a deposition in the above case.

PLACE OF DEPOSITION: _____ **DATE AND TIME:** _____

YOU ARE COMMANDED to produce and permit inspection and copying of the following documents or objects in your possession, custody or control at the place, date and time specified below.

LIST OF DOCUMENTS: See Exhibit A attached herein.

PLACE: Goings Law Firm, LLC **DATE AND TIME:** January 28, 2014 at
Post Office Box 436 5:00 p.m.
Columbia, SC 29201

YOU ARE COMMANDED to permit inspection of the following premises at the date and time specified below.

PREMISES: _____ **DATE AND TIME:** _____

THIS SUBPOENA SHALL REMAIN IN EFFECT UNTIL YOU ARE GRANTED PERMISSION TO DEPART BY THE COMMISSIONER OR AN OFFICER ACTING ON BEHALF OF THE COMMISSIONER. QUESTIONS CONCERNING THIS SUBPOENA SHOULD BE ADDRESSED TO THE FOLLOWING ISSUING OFFICER.

Robert F. Goings (803) 350-9230 January 14, 2014
ISSUING OFFICER'S SIGNATURE AND TITLE PHONE NUMBER DATE

Serve this form according to R.67-212B. Refer to R.67-212 and R.67-214 for additional information. Procedural questions may be addressed to the Judicial Department at 803-737-5765.

EXHIBIT A

Definitions

- A. The terms “documentation” or “document” is used in its broadest sense and includes graphic matter of any kind or nature, whether written, printed, typed, recorded, filmed, punched, transcribed, taped, or produced or reproduced by any means. The term “documents” includes, but is not limited to, all records, electronic mail, text messages, chat messages, electronically stored information (including ‘bit by bit’ format including any and all metadata), personal notes, cablegrams, telexes, studies, calendars, diaries, desk calendars, appointment books, agendas, minutes, pamphlets, envelopes, telephone messages, graphs, records of meetings, summaries or records of telephone conversations, summaries or records of meetings or conferences, tabulations, analyses, evaluations, projections, work papers, statements, summaries, journals, billing records, and invoices. The term “document” also includes every other means by which information is recorded or transmitted, including, but not limited to, photographs, videotapes, tape recordings, microfilms, punch cards, computer programs, printouts, all recordings made through data processing techniques, and the written information necessary to understand and use such materials. The term “document” is further defined to mean the original, any draft, and non-identical copies (i.e., those bearing notations or marks not found on the original).
- B. The term “Employer” means Tech Service of Myrtle Beach LLC, Tech Services, Inc., their owners, employees, contractors, agents, assigns or any related entities.

Requests for Production

1. Any and all documents regarding work performed by Stacey Sellers from 2005 to present.
2. A copy of any all checks or documentation of payments made to Stacey Sellers from 2005 to present.
3. All wage and payroll information of Stacey Sellers from 2008 to present.
4. Any and all emails, text messages, chat messages, faxes or communication of any nature among and between any person associated from you and your company to Tech Service of Myrtle Beach LLC, Tech Services, Inc., their owners, employees, contractors, agents, attorneys, insurance company, assigns or any related entities that relate to, mention, or refer in any manner, in whole or part to any workers compensation claim filed by Stacey Sellers or this workers compensation claim.
5. Any and all documents, including drafts, of Stacey Sellers.

CERTIFICATE OF SERVICE

The undersigned employee of the Goings Law Firm, LLC, Post Office Box 436, Columbia, South Carolina 29202, does hereby certify that the following named individual(s) or entities have been served with a copy of the documents indicated below by mailing a copy of same in the United States mail, with sufficient postage affixed thereto and return address clearly marked on the date indicated below:

PARTY SERVED:

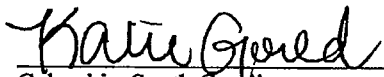
LeGrande Todd and LeGrande Enterprises
209 Labonte Street
Conway, SC 29526

Richard C. Detwiler, Esquire
Callison Tighe & Robinson, LLC
Post Office Box 1390
Columbia, SC 29202
Attorney for Tech Services, Inc. and Builders Mutual Insurance Co.

Timothy B. Killen, Esquire
Wilson Jones Carter & Baxley, P.A.
4500 Fort Jackson Blvd.
Columbia, SC 29209
Attorney for Tech Services of Myrtle Beach, LLC

PLEADING(S):

Form 27- Subpoena to LeGrande Todd and LeGrande Enterprises



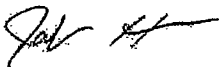
Columbia, South Carolina
January 14, 2014

11-18-13

To whom it may concern,

On Friday November 8th 2013 at approximately 4:30 I received a phone call from Stacey Sellers asking me to come to him that he had falling off a ladder. I asked him where he was at he replied lot 17 at Market Commons. Mike Patrick and I were working across the street on a different building, I told him we need to go that Stacey had falling off a ladder. We ran to the house and he was inside lying on the floor. He set his extension ladder up on top of the paper that was protecting the hard wood floor. It looked as though the paper tore loose and the ladder slid out from under him. The way you could tell that it was setup on top of the paper was, you could see where it was tore loose from the floor and also the paper was wadded up underneath the ladder. While he was lying on the floor I asked him does he need me to call the ambulance. He said I don't know give me a minute. He asked Mike and I to get his tools and ladder together and put them back in his van. As we were putting them back in his van Stacey called my name. I went over to him and he asked "was there any way I could say that he worked for us" I told him no. He then said "I don't have any insurance" I asked about his workers' compensation. He replied "it doesn't cover me". I told him not to worry about the doctor bills that they would work with him on a payment plan. I called 911 and he left with the ambulance. I've spoken with Stacey since then and again he asked me was there any way possible that I could say that he worked for us since his workers' comp didn't cover him. I explained to him why I couldn't and he understood.

Jacob Hamilton

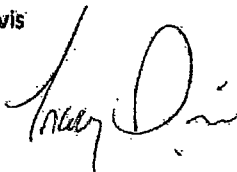
 11-18-13

11-18-13

To whom it may concern,

On Friday November 8th 2013 I was notified by Jacob Hamilton that Stacey Sellers had fallen off a ladder and that he left in an ambulance. Later that evening I received a call from Stacey Sellers. We were talking about what happened and he asked me would I say he was working for me so my workers' comp would cover him since he didn't have insurance. I told him that I couldn't number one it was illegal and number two he was no longer covered since he went to work for his self. I asked him why don't you use your workers' comp and he said "it doesn't cover me".

Tracy Davis



11-18-13



MAILING ADDRESS: PO Box 1918, Columbia, SC 29202
803.252.1777 www.keyrisk.com

November 20, 2013

Stacey Sellers
[Redacted]
Conway, SC 29527

RE: Employee: Stacey Sellers
Employer: Stacey Sellers
DOI: 11/08/2013
Claim #: 1000128429
Policy #: WC-39-84-013741

Dear Mr. Sellers:

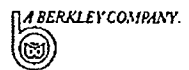
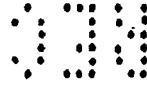
We recently received a South Carolina Form 12A, Employer's First Report of Injury for an injury you received on 11/08/2013 while in the course of your employment with Stacey Sellers. At the time of this injury, Stacey Sellers was insured for its South Carolina workers compensation coverage under policy number WC-39-84-013741-00 issued by Riverport Insurance Company and administered by Berkley Risk Administrators Company LLC.

During our investigation of this claim, you stated you were the same Stacey Sellers who signed the original application for this policy as owner of Stacey Sellers. A review of this policy application shows that pursuant to page 1 you rejected coverage for yourself under the policy.

Pursuant to your request, policy number WC-39-84-013741-00 was issued with a Partners, Officers and Others Exclusion endorsement. I have enclosed a copy of the endorsement with this letter. As you will note, this endorsement clearly indicates you were not covered under this policy and that the premium for this policy was calculated based on this exclusion.

Lastly as part of our investigation we contacted the agency you used to submit your policy application, Southeastern Alliance Underwriters. We have been informed by them that your decision to remove yourself from coverage under this policy was made knowingly and voluntarily.

Based on all of the above, it is our position that Stacey Sellers is excluded from coverage under policy WC-39-84-013741-00 issued by Riverport Insurance Company to Stacey Sellers. As a result, it is our position that this policy does not provide indemnification for



your claim against Stacey Sellers. It is further our position that this policy does not create a duty for us to defend this claim on behalf of Stacey Sellers.

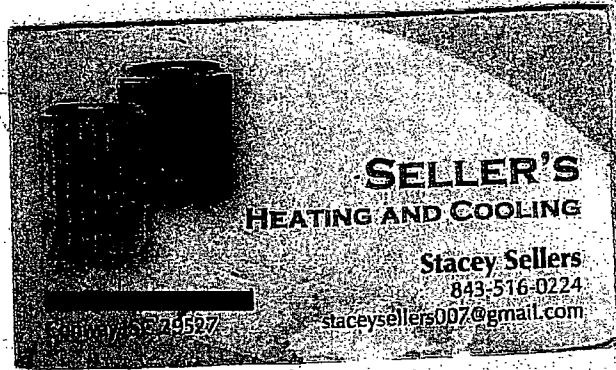
Sincerely,



Cassandra Williams
Claims Representative II

cc: Southeastern Alliance Underwriters
3874 Renee Dr., Unit F
Myrtle Beach, SC 29579-4358

001 05
27 52 11
030





To: Stacey Sellers
Phone: **Fax: 4882123**

From: Ben Harper
Company: Southeastern Alliance Underwriters
Subject: Attn. Stacey Sellers

Date: 03 06 2013

Message:

Please sign the two pages needed on the attached and send back to me. My fax is 488-8832. You can just send the two pages back with your signature. Call if you have any questions.



APP# 29459630

FACSIMILE TRANSMISSION

From: STACEY SELLERS

Fax #: (843) 488-8832

Correspondence can be uploaded directly to the application via the Communication tab. If you choose to fax the requested information to NCCI this cover sheet must accompany all correspondence in regard to Application ID # 29459630

Please note: Failing to use the provided cover sheet along with any faxed correspondence may delay application processing. In order to expedite application processing please be sure to attach the cover sheet to all faxed documents.

Should you have any problem with this transmission, please call:

(800) 622-4123 Ext. 1157

APP# 29459630

Return Fax: (561) 893-4280



WORKERS COMPENSATION APPLICATION

DATE (MM/DD/YYYY)
 02/22/2013

AGENCY NAME AND ADDRESS SOUTHEASTERN ALLIANCE UNDER WRITERS 3874 RENEE DR UNIT F MYRTLE BEACH, SC 29579-4358		COMPANY: UNDERWRITER: APPLICANT NAME: STACEY SELLERS OFFICE PHONE: (843) 997-9238 MOBILE PHONE: MAILING ADDRESS (Including Zip + 4) CONWAY, SC 29527-4126	
PRODUCER NAME: BEN HARPER CO REPRESENTATIVE NAME: OFFICE PHONE (A/C, No. Ext): (843) 903-0202 MOBILE PHONE: FAX (A/G/ND): (843) 488-8832 EMAIL ADDRESS: BHARPER@SAUNINSURANCE.COM CODE: BUB CODE: AGENCY CUSTOMER ID:		YRS IN BUS: 1 SIC: NAICS: Website Address: E-MAIL ADDRESS: CORPORATION LLC TRUST UNINCORPORATED ASSOCIATION PARTNERSHIP SUBCHAPTER "S" CORP JOINT VENTURE OTHER CREDIT BUREAU NAME: FEDERAL EMPLOYER ID NUMBER: 5847 NAICS RISK ID NUMBER: ID NUMBER: OTHER RATING BUREAU ID EMPLOYER REGISTRATION NUMBER OR STATE:	

STATUS OF SUBMISSION <input type="checkbox"/> QUOTE <input type="checkbox"/> ISSUE POLICY <input type="checkbox"/> BOUND (Give date and/or attach copy) <input checked="" type="checkbox"/> ASSIGNED RISK (Attach ACORD 133)		BILLING / AUDIT INFORMATION BILLING PLAN <input type="checkbox"/> AGENCY BILL <input type="checkbox"/> DIRECT BILL PAYMENT PLAN <input type="checkbox"/> ANNUAL <input type="checkbox"/> OTHER: <input type="checkbox"/> SEMI-ANNUAL <input type="checkbox"/> QUARTERLY % DOWN: AUDIT <input type="checkbox"/> AT EXPIRATION <input type="checkbox"/> MONTHLY <input type="checkbox"/> SEMI-ANNUAL <input type="checkbox"/> QUARTERLY	
--	--	---	--

LOC #	Highest Floor	STREET, CITY, COUNTY, STATE, ZIP CODE
1		CONWAY, SC 29527-4126

POLICY INFORMATION PROPOSED EFF DATE: 2/23/2013 PROPOSED EXP DATE: 2/23/2014 NORMAL ANNIVERSARY RATING DATE: PARTICIPATING: <input type="checkbox"/> NON-PARTICIPATING: <input type="checkbox"/> RETRO PLAN:				
PART 1 - WORKERS COMPENSATION (States) SC	PART 2 - EMPLOYER'S LIABILITY \$ 100,000 EACH ACCIDENT \$ 500,000 DISEASE-POLICY LIMIT \$ 100,000 DISEASE-EACH EMPLOYEE	PART 3 - OTHER STATES IN'S DEDUCTIBLES (N/A in WI) MEDICAL INDEMNITY	AMOUNT / % (N/A in WI) OTHER COVERAGES U.S.L. & H. VOLUNTARY COMP FOREIGN COV.	MANAGED CARE
DIVIDEND PLAN/SAFETY GROUP:		ADDITIONAL COMPANY INFORMATION:		
SPECIFY ADDITIONAL COVERAGES / ENDORSEMENTS (Attach ACORD 101, Additional Remarks Schedule, if more space is required)				

TOTAL ESTIMATED ANNUAL PREMIUM - ALL STATES TOTAL ESTIMATED ANNUAL PREMIUM ALL STATES: \$1,250.00 TOTAL MINIMUM PREMIUM ALL STATES: \$0.00 TOTAL DEPOSIT PREMIUM ALL STATES: \$1,250.00

CONTACT INFORMATION				
TYPE	NAME	OFFICE PHONE	MOBILE PHONE	E-MAIL
INSPECTION	STACEY SELLERS	(843) 997-9238		
ACTING RECORD	STACEY SELLERS	(843) 997-9238		
CLAIMS INFO	STACEY SELLERS	(843) 997-9238		

INDIVIDUALS INCLUDED / EXCLUDED									
PARTNERS, OFFICERS, RELATIVES (Must be employed by business operations) TO BE INCLUDED OR EXCLUDED (Remuneration/Payroll to be included must be part of rating information section.) Exclusions in Missouri must meet the requirements of Section 287.090 RSMo.									
STATE	LOC #	NAME	DATE OF BIRTH	TITLE/RELATIONSHIP	OWNER-SHIP %	DUTIES	INCEXC	CLASS CODE	REMUNERATION PAYROLL
SC		SELLERS, STACEY	01/01/1970	SOLEPRP	100	OWNER	E	5537	38700

AGENCY CUSTOMER ID: _____

PRIOR CARRIER INFORMATION / LOSS HISTORY

PROVIDE INFORMATION FOR THE PAST 3 YEARS AND USE THE REMARKS SECTION FOR LOSS DETAILS						LOSS RUN ATTACHED	
YEAR	CARRIER & POLICY NUMBER	ANNUAL PREMIUM	MOD	# CLAIMS	AMOUNT PAID	RESERVE	
	CO: POL #:						
	CO: POL #:						
	CO: POL #:						
	CO: POL #:						
	CO: POL #:						

NATURE OF BUSINESS / DESCRIPTION OF OPERATIONS

GIVE COMMENTS AND DESCRIPTIONS OF BUSINESS, OPERATIONS AND PRODUCTS; MANUFACTURING - RAW MATERIALS, PROCESSES, PRODUCT, EQUIPMENT; CONTRACTOR - TYPE OF WORK, SUB-CONTRACTS; MERCANTILE - MERCHANDISE, CUSTOMERS, DELIVERIES; SERVICE - TYPE, LOCATION; FARM - ACREAGE, ANIMALS, MACHINERY, SUB-CONTRACTS.
 HVAC work mainly insulating duct work

GENERAL INFORMATION

EXPLAIN ALL "YES" RESPONSES	Y/N
1. DOES APPLICANT OWN, OPERATE OR LEASE AIRCRAFT / WATERCRAFT?	N
2. DO / HAVE PAST, PRESENT OR DISCONTINUED OPERATIONS INVOLVE(D) STORING, TREATING, DISCHARGING, APPLYING, DISPOSING, OR TRANSPORTING OF HAZARDOUS MATERIAL? (e.g. landfill, wastes, fuel tanks, etc)	N
3. ANY WORK PERFORMED UNDERGROUND OR ABOVE 15 FEET?	N
4. ANY WORK PERFORMED ON BARGES, VESSELS, DOCKS, BRIDGE OVER WATER?	N
5. IS APPLICANT ENGAGED IN ANY OTHER TYPE OF BUSINESS?	N
6. ARE SUB-CONTRACTORS USED? (If "YES", give % of work subcontracted)	N
7. ANY WORK SUBLET WITHOUT CERTIFICATES OF INSURANCE? (If "YES", payroll for this work must be included in the State Rating Worksheet on Page 2)	N
8. IS A WRITTEN SAFETY PROGRAM IN OPERATION?	N
9. ANY GROUP TRANSPORTATION PROVIDED?	N
10. ANY EMPLOYEES UNDER 18 OR OVER 80 YEARS OF AGE?	N
11. ANY SEASONAL EMPLOYEES?	N
12. IS THERE ANY VOLUNTEER OR DONATED LABOR? (If "YES", please specify)	N

AGENCY CUSTOMER ID: _____

GENERAL INFORMATION (continued)

EXPLAIN ALL "YES" RESPONSES	Y/N
13. ANY EMPLOYEES WITH PHYSICAL HANDICAPS?	N
14. DO EMPLOYEES TRAVEL OUT OF STATE? (If "YES", indicate state(s) of travel and frequency)	N
15. ARE ATHLETIC TEAMS SPONSORED?	N
16. ARE PHYSICALS REQUIRED AFTER OFFERS OF EMPLOYMENT ARE MADE?	N
17. ANY OTHER INSURANCE WITH THIS INSURER?	N
18. ANY PRIOR COVERAGE DECLINED / CANCELLED / NON-RENEWED IN THE LAST THREE (3) YEARS? (Missouri Applicants - Do not answer this question)	N
19. ARE EMPLOYEE HEALTH PLANS PROVIDED?	N
20. DO ANY EMPLOYEES PERFORM WORK FOR OTHER BUSINESSES OR SUBSIDIARIES?	N
21. DO YOU LEASE EMPLOYEES TO OR FROM OTHER EMPLOYERS?	N
22. DO ANY EMPLOYEES PREDOMINANTLY WORK AT HOME? If "YES", # of Employees: _____	N
23. ANY TAX LIENS OR BANKRUPTCY WITHIN THE LAST FIVE (5) YEARS? (If "YES", please specify)	N
24. ANY UNDISPUTED AND UNPAID WORKERS COMPENSATION PREMIUM DUE FROM YOU OR ANY COMMONLY MANAGED OR OWNED ENTERPRISES? (If "YES", explain including entity name(s) and policy number(s))	N

SIGNATURE

APPLICABLE IN TENNESSEE AND VERMONT: IT IS A CRIME TO KNOWINGLY PROVIDE FALSE, INCOMPLETE OR MISLEADING INFORMATION TO ANY PARTY TO A WORKERS COMPENSATION TRANSACTION FOR THE PURPOSE OF COMMITTING FRAUD. PENALTIES INCLUDE IMPRISONMENT, FINES AND DENIAL OF INSURANCE BENEFITS.

ANY PERSON WHO KNOWINGLY AND [OR] WITH INTENT TO DEFAUD ANY INSURANCE COMPANY OR ANOTHER PERSON FILES AN APPLICATION FOR INSURANCE OR STATEMENT OF CLAIM CONTAINING ANY MATERIALLY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING INFORMATION CONCERNING ANY FACT MATERIAL THERETO, COMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME AND SUBJECTS THE PERSON TO CRIMINAL AND [NY: SUBSTANTIAL] CIVIL PENALTIES. (Not applicable in CO, DC, FL, HI, KS, MA, MN, NE, OH, OK, OR, VT or WA; In LA, ME, TN and VA, Insurance benefits may also be denied.) * In MD, [OR] replaces AND effective 01-01-2013.

IN THE DISTRICT OF COLUMBIA, WARNING: IT IS A CRIME TO PROVIDE FALSE OR MISLEADING INFORMATION TO AN INSURER FOR THE PURPOSE OF DEFAUDING THE INSURER OR ANY OTHER PERSON. PENALTIES INCLUDE IMPRISONMENT AND/OR FINES. IN ADDITION, AN INSURER MAY DENY INSURANCE BENEFITS, IF FALSE INFORMATION MATERIALLY RELATED TO A CLAIM WAS PROVIDED BY THE APPLICANT.

IN KANSAS, ANY PERSON WHO, KNOWINGLY AND WITH INTENT TO DEFAUD, PRESENTS, CAUSES TO BE PRESENTED OR PREPARES WITH KNOWLEDGE OR BELIEF THAT IT WILL BE PRESENTED TO OR BY AN INSURER, PURPORTED INSURER, BROKER OR ANY AGENT THEREOF, ANY WRITTEN STATEMENT AS PART OF, OR IN SUPPORT OF, AN APPLICATION FOR THE ISSUANCE OF, OR THE RATING OF AN INSURANCE POLICY FOR PERSONAL OR COMMERCIAL INSURANCE, OR A CLAIM FOR PAYMENT OR OTHER BENEFIT PURSUANT TO AN INSURANCE POLICY FOR COMMERCIAL OR PERSONAL INSURANCE WHICH SUCH PERSON KNOWS TO CONTAIN MATERIALLY FALSE INFORMATION CONCERNING ANY FACT MATERIAL THERETO; OR CONCEALS, FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO COMITS A FRAUDULENT INSURANCE ACT.

IN MASSACHUSETTS, NEBRASKA, OREGON AND VERMONT, ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFAUD ANY INSURANCE COMPANY OR ANOTHER PERSON FILES AN APPLICATION FOR INSURANCE OR STATEMENT OF CLAIM CONTAINING ANY MATERIALLY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING INFORMATION CONCERNING ANY FACT MATERIAL THERETO, MAY BE COMMITTING A FRAUDULENT INSURANCE ACT, WHICH MAY BE A CRIME AND MAY SUBJECT THE PERSON TO CRIMINAL AND CIVIL PENALTIES.

IN WASHINGTON, IT IS A CRIME TO KNOWINGLY PROVIDE FALSE, INCOMPLETE, OR MISLEADING INFORMATION TO AN INSURANCE COMPANY FOR THE PURPOSE OF DEFAUDING THE COMPANY. PENALTIES INCLUDE IMPRISONMENT, FINES, AND DENIAL OF INSURANCE BENEFITS.

APPLICANT'S SIGNATURE (Must be Officer, Owner or Partner) <i>Steven J. Sellers</i>	DATE 3-7-13	PRODUCER'S SIGNATURE	NATIONAL PRODUCER NUMBER
---	----------------	----------------------	--------------------------

AGENCY CUSTOMER ID: _____



**WORKERS COMPENSATION INSURANCE PLAN
 ASSIGNED RISK SECTION**

DATE (MM/DD/YYYY)
 02/22/2013

THIS FORM ALONG WITH AN ACORD 130 WORKERS COMPENSATION APPLICATION CONSTITUTE AN APPLICATION FOR WORKERS COMPENSATION INSURANCE PLAN (ASSIGNED RISK) COVERAGE. THIS FORM MUST BE ATTACHED TO AN ACORD 130 FOR SUBMISSION. PLEASE REFER TO THE STATE SPECIFIC INSTRUCTIONS PAGE FOR SPECIFIC REQUIREMENTS.

APPLICANT NAME
 STACEY SELLERS

PROPOSED EFF DATE
 02/23/2013

SUPPLEMENTAL INFORMATION

PAYROLL OFFICE NAME, ADDRESS AND TELEPHONE NUMBER (A P.O. BOX ADDRESS ALONE IS NOT ACCEPTABLE. PLEASE PROVIDE DRIVING INSTRUCTIONS IF A ROUTE ADDRESS IS SHOWN.)

STACEY SELLERS

 CONWAY, SC 29527-4126

STATE DEVELOPING HIGHEST PAYROLL: SC

EXPLAIN ALL "YES" RESPONSES IN THE REMARKS SECTION

	YES	NO
1. HAS THERE BEEN PREVIOUS WORKERS COMPENSATION COVERAGE: IN THIS STATE? IN ANY OTHER STATE? -IF NO TO BOTH QUESTIONS, WAS THIS DUE TO: <input type="checkbox"/> NEW BUSINESS <input type="checkbox"/> SELF INSURED-INDEP <input type="checkbox"/> SELF INSURED-GROUP <input type="checkbox"/> # EMPLOYEES	<input type="checkbox"/>	<input type="checkbox"/>
2. IS THERE ANY UNPAID WORKERS COMPENSATION PREMIUM DUE OR IN DISPUTE FROM YOU OR ANY COMMONLY MANAGED OR OWNED ENTERPRISES? IF YES, EXPLAIN INCLUDING ENTITY NAME(S) AND POLICY NUMBER(S).	<input type="checkbox"/>	<input type="checkbox"/>

3. YEAR APPLICANT'S BUSINESS BEGAN: 2012

4. HAS THERE BEEN A NAME CHANGE, CONSOLIDATION, MERGER ACQUISITION, SALE, PURCHASE OR TRANSFER OF ASSETS OR OWNERSHIP CHANGE DURING THE PAST FIVE (5) YEARS? IF YES, PROVIDE A COMPLETED ERM-14 FORM.	<input type="checkbox"/>	<input type="checkbox"/>
5. IS APPLICANT RELATED THROUGH COMMON MANAGEMENT OR OWNERSHIP TO ANY ENTITY NOT LISTED ON THE ACORD 130 FORM, WHETHER COVERAGE IS REQUIRED OR NOT? IF YES, PROVIDE A COMPLETED ERM-14 FORM.	<input type="checkbox"/>	<input type="checkbox"/>
6. DO YOU LEASE WORKERS FROM A PROFESSIONAL EMPLOYER ORGANIZATION (PEO)? IF YES, REFER TO WCIP INSTRUCTIONS. NAME OF PROFESSIONAL EMPLOYER ORGANIZATION (PEO): _____	<input type="checkbox"/>	<input type="checkbox"/>
7. DO YOU LEASE WORKERS TO A CLIENT COMPANY? IF YES, REFER TO WCIP INSTRUCTIONS.	<input type="checkbox"/>	<input type="checkbox"/>
8. ARE YOU SEEKING TO COVER THE LEASED WORKERS? IF YES, REFER TO WCIP INSTRUCTIONS.	<input type="checkbox"/>	<input type="checkbox"/>
9. DO YOU PROVIDE TEMPORARY ARRANGEMENT SERVICES TO OTHER EMPLOYERS? IF YES, PROVIDE A TEMPORARY LABOR CONTRACTOR EMPLOYEE FORM.	<input type="checkbox"/>	<input type="checkbox"/>
10. DO YOU HAVE A FRANCHISE OR LICENSING AGREEMENT? IF YES, PROVIDE A COPY OF THE AGREEMENT.	<input type="checkbox"/>	<input type="checkbox"/>
11. IS COVERAGE REQUESTED FOR A SPORTS TEAM? IF YES, PROVIDE NAME OF SPORTS TEAM AND DOMICILED STATE. NAME OF SPORTS TEAM: _____ DOMICILED STATE: _____	<input type="checkbox"/>	<input type="checkbox"/>
12. DO TRUCKING CLASSIFICATIONS APPLY? IF YES, COMPLETE QUESTIONS 13 - 20.	<input type="checkbox"/>	<input type="checkbox"/>

13. DO YOU OR YOUR EMPLOYEES REGULARLY OPERATE FROM A BASE TERMINAL(S) WHICH IS (ARE) USED TO LOAD, UNLOAD, STORE OR TRANSFER FREIGHT? IF YES, PLEASE PROVIDE A LIST OF TERMINAL ADDRESSES:

#	STREET	CITY	COUNTY	ST	ZIP CODE
1					
2					
3					

14. CAN EACH DRIVER'S STATE OF MAJORITY DRIVING TIME BE ESTABLISHED THROUGH VERIFIABLE RECORDS OR LOGS? YES NO

15. PLEASE PROVIDE A LIST OF ALL DRIVERS/HELPERS AND THEIR STATE OF RESIDENCE:

	DRIVER NAME	TERMINAL # (SEE ABOVE)	MAJORITY DRIVING STATE	RESIDENCE STATE
1				
2				
3				

16. WHAT TYPE(S) OF GOODS ARE BEING HAULED? (e.g., coal, dry goods, explosives, scaffolding, water / waste fluids from oil field sites, etc.)

17. DO YOU OWN THESE GOODS? YES NO

18. IS APPLICANT UNDER EXCLUSIVE CONTRACT WITH ANY RETAIL STORE(S)? IF YES, PROVIDE COPY OF CONTRACT(S). YES NO

19. IS APPLICANT UNDER EXCLUSIVE CONTRACT WITH ANY POSTAL SERVICE? IF YES, PROVIDE COPY OF CONTRACT(S). YES NO

20. WITHIN WHAT MILE RADIUS IS HAULING DONE? # MILES: _____ YES NO

AGENCY CUSTOMER ID: _____

INSURANCE COMPANIES WHO HAVE OFFERED/REFUSED INSURANCE					YES	NO
21. HAVE YOU RECEIVED ANY OFFERS OF VOLUNTARY COVERAGE? (INCLUDE MULTILINE OR RETROSPECTIVE RATING PLAN, IF APPLICABLE) IF YES, PROVIDE FULL DETAILS INCLUDING PLAN TERMS IN THE REMARKS SECTION.					<input type="checkbox"/>	<input checked="" type="checkbox"/> N
22. INDICATE THE NUMBER OF INSURANCE COMPANIES WHICH HAVE REFUSED THE APPLICANT COVERAGE IN THE LAST 60 DAYS (OR IN ACCORDANCE WITH STATE SPECIFIC GUIDELINES): 5						
LIST COMPANY NAMES, REPRESENTATIVE NAMES, TELEPHONE NUMBERS AND DATES OF REFUSALS. REFER TO WCIP TO VERIFY REQUIREMENTS.						
COMPANY NAME	REPRESENTATIVE NAME	TELEPHONE NUMBER	DATE OF REFUSAL	COMMENTS		
PREMIUM PAYMENT (Refer to WCIP instruction sheet for state requirements)					YES	NO
23. IS THE PREMIUM FINANCED THROUGH A THIRD PARTY PREMIUM FINANCE COMPANY? IF YES, A COPY OF THE AGREEMENT MUST BE PROVIDED.					<input type="checkbox"/>	<input checked="" type="checkbox"/> N
24. IN APPLICABLE JURISDICTIONS ON QUALIFYING RISKS, IS THE LOSS SENSITIVE RATING PROGRAM (LSRP) CONTINGENCY DEPOSIT BEING PAID IN FULL AT THIS TIME?					<input type="checkbox"/>	<input checked="" type="checkbox"/> N
25. INITIAL OR ESTIMATED ANNUAL DEPOSIT PREMIUM IS REQUIRED IN ORDER TO BIND COVERAGE. THE FOLLOWING PAYMENT METHODS MAY BE USED TO SUBMIT THE REQUIRED INITIAL OR DEPOSIT PREMIUM:						
<ol style="list-style-type: none"> 1. Credit Card (for applications submitted ONLINE at nccl.com ONLY) 2. Electronic funds transfer (EFT) in the form of an Automated Clearing House (ACH) transaction <p>Note: For 1 & 2 above, refer to instructions provided with NCCI's <i>RMAPS Online Application Service</i> payment screens. All payments by credit card and electronic funds transfer must accompany completed and signed ACORD 130 and 133 forms.</p> <ol style="list-style-type: none"> 3. Check or Money Order (for MAILED applications ONLY) <ol style="list-style-type: none"> a. ONLY the following types of payment, made payable to NCCI, Inc., are acceptable: <ol style="list-style-type: none"> a. Checks: Applicant's, Cashier's, Producer's, Finance Company(s) b. Money Order 2. All checks and money orders MUST be made payable to NCCI, Inc., and accompany completed and signed ACORD 130 and 133 forms. 						
<p>NO CREDIT CARD OR BANKING INFORMATION SHOULD BE ENTERED ON THE HARDCOPY ACORD 130 or 133 FORMS. A DELAY IN PROCESSING YOUR APPLICATION MAY OCCUR SHOULD THIS INFORMATION BE INCLUDED ON THE SUBMITTED FORMS.</p> <p>By submitting this assigned risk workers compensation insurance application, the Applicant authorizes NCCI to debit the account name/number that the undersigned Applicant, or the undersigned Producer on Applicant's behalf, has designated and provided to NCCI, for the amount of this transaction. The Applicant further understands and agrees that all premium transactions and/or premium-related transactions must be processed and accepted by NCCI and the account name/number that the undersigned Applicant, or the undersigned Producer on Applicant's behalf, has designated and provided to NCCI, to be considered received by the Plan Administrator.</p>						

REMARKS (Attach additional sheets if more space is required)

NCCI APP# 29458630

AGENCY CUSTOMER ID: _____

APPLICANT'S STATEMENT

The undersigned Applicant hereby certifies that he/she has read and understands the questions and statements in this application, which is comprised of both the ACORD 130 and ACORD 133 forms. In consideration of coverage being afforded under the applicable Workers Compensation Insurance Plan developed or administered by NCCI (WCIP or Plan), by signing below, the Applicant also certifies that any and/or all responses provided in or to this application, which is comprised of both the ACORD 130 and ACORD 133 forms, are true and accurate and Applicant further understands and agrees that:

- Since he/she has been unable to secure workers compensation coverage in a regular manner through any other insurance carrier or provider, this coverage is being afforded under the applicable WCIP, and that the applicable rates and rating programs charged may be higher than those in the voluntary market.
- Coverage is NOT bound until the completed and signed application is received with the required initial or estimated annual deposit premium and eligibility is determined by the Plan Administrator.
- Provided that Applicant is determined to be eligible and in good faith entitled to WCIP insurance, based upon the information provided herein or otherwise available to the Plan Administrator, coverage will be bound in accordance with WCIP rules. See the WCIP for applicable binding rules.
- In approved jurisdictions, NCCI's Voluntary Coverage Assistance Program (VCAP® Service) applies to all employers seeking coverage under the Workers Compensation Insurance Plan, and:
 - Is integrated with and operates as a supplemental program to NCCI's WCIP; and
 - Operates in conjunction with NCCI's Residual Market Application Processing System (RMAPS® Online Application Service); and
 - Is designed as a depopulation tool to provide an additional source for producers and employers to secure workers compensation coverage in the voluntary market; and
 - All applications (electronic, phone-in, or mail-in) submitted to the Plan Administrator are reviewed to determine if they meet any of the preselected criteria specified by a participating voluntary carrier; and
 - If the Applicant meets the criteria of an authorized voluntary carrier (VCAP® User) and an offer of voluntary coverage is provided, the Applicant, its representative, and/or the producer, must accept a reasonable offer of voluntary coverage in accordance with the WCIP and VCAP® Service provisions, and further Applicant will be deemed ineligible for coverage under the WCIP if Applicant does not accept such reasonable offer of voluntary coverage; and
 - If an application does not meet any VCAP® User's criteria, the application will continue through NCCI's RMAPS® Online Application Service.

If deemed eligible under the WCIP and as further consideration of policy issuance under the WCIP, by signing below, the undersigned Applicant also agrees:

- To maintain a complete record of all payroll transactions in such form as the insurance company may reasonably require and that such record will be available to the company at the designated address; and
- To comply substantially with all laws, orders, rules, and regulations in force and effect issued by the public authorities relating to the welfare, health, and safety of employees; and
- To comply with all reasonable recommendations made by the insurance company relating to the welfare, health, and safety of employees; and
- To take no action in any form to evade the application of an experience rating modification determined in accordance with the applicable experience rating rules, as determined by NCCI, Inc.; and
- To comply with all WCIP rules and procedures and policy terms and conditions, including without limitation, those relating to audits, inspections, loss prevention, and/or premium payments, to maintain WCIP eligibility and coverage.

OUTSTANDING BONA FIDE DISPUTE

The undersigned Applicant also certifies that he/she has no outstanding bona fide dispute as provided in NCCI's WCIP with any producer or company in regard to: (a) payroll records; (b) the amount of premium charged; (c) the payment of premium; (d) the carrying out of any recommendation made for the purpose of safeguarding employees; (e) the handling of any claim or accident report except the following:

LOSS SENSITIVE RATING PLAN (LSRP)

In applicable jurisdictions where the NCCI's Loss Sensitive Rating Plan (LSRP) has been approved for use, the undersigned applicant further understands and agrees that by signing below, I (applicant) acknowledge that the Loss Sensitive Rating Plan (LSRP) has been explained to me, and I agree to be bound by the terms of such plan if my standard premium meets or exceeds the premium eligibility requirement. If these conditions are met, an additional LSRP contingency deposit equal to 20% of standard premium will be required; and

- At the time of application, LSRP has been explained to applicant by the Producer submitting this application on behalf of the applicant; and
- The above referenced additional LSRP contingency deposit is in addition to the initial or deposit premium required in accordance with the WCIP.

APPLICANT COMMUNICATIONS

1. By selecting the "Yes" option adjacent to this #1 section, the undersigned Applicant consents and agrees to receive electronically transmitted information and/or communications issued by NCCI by means of electronic mail (email) messages that may contain electronic documents, including without limitation, any binder/verification pages issued by NCCI, and any notifications or other communications as determined by NCCI, to the email address provided by Applicant, or provided by the Producer on Applicant's behalf, to NCCI. Yes No

2. If "Yes" to #1 above, provide the valid email address to which the information, notifications and/or communications issued by NCCI should be electronically sent:

bharpe@sealsurance.com

3. By selecting the "Yes" option adjacent to this #3 section, the undersigned Applicant consents and agrees to receive electronically transmitted policy notifications and/or communications issued by the assigned carrier by means of electronic mail (email) messages that may contain electronic documents, including without limitation, any policy documents, cancellations, endorsements, renewal and/or nonrenewal notices, and any other policy notifications and/or communications as determined by the assigned carrier, but only to the extent that the assigned carrier is able and chooses in its discretion to transmit such policy notifications and/or communications electronically to the Applicant. If the assigned carrier is unable or does not choose to transmit such policy notifications and/or communications electronically, then hard copy policy notifications and/or communications will be provided to the Applicant by the assigned carrier as determined by the assigned carrier, subject to any requirements applicable to the assigned carrier under any applicable laws or regulations. Regardless of the undersigned Applicant's selection under this #3 section to receive electronically transmitted policy notifications and/or communications from the assigned carrier, the assigned carrier must comply with any applicable laws or regulations that require a specific method of delivery for policy notifications, documents, or other information, including without limitation, mailing notices of cancellation and/or nonrenewal of policies by certified mail or certificate of mailing. Yes No

AGENCY CUSTOMER ID: _____

APPLICANT'S STATEMENT (Continued)

4. If "Yes" to #3 above, provide the valid email address to which policy notifications and/or communications issued by the assigned carrier should be electronically sent:

bharper@sauinsuranc.com

The undersigned Applicant understands and agrees that by selecting the "Yes" option for #1 and/or #3 above, NCCI and the assigned carrier are authorized, but neither NCCI nor the assigned carrier separately is required or obligated, to electronically transmit any notifications and/or communications referenced in #1 and/or #3 above to the designated email address provided by or on behalf of the Applicant in #2 and/or #4 above, as applicable. By consenting and agreeing to receive such electronically transmitted notifications and/or communications from NCCI and/or the assigned carrier, the undersigned Applicant releases, indemnifies, and holds harmless NCCI and the assigned carrier from any and all claims pertaining to electronically transmitted notifications and/or communications utilizing the Applicant's designated email address as provided to NCCI and/or the assigned carrier by or on behalf of the Applicant in #2 and/or #4 above, as applicable, and including, without limitation, any changes and/or updates to the undersigned Applicant's email address.

The undersigned Applicant further understands and agrees that he/she shall notify NCCI and the assigned carrier of any and all changes and/or updates to Applicant's email, mailing, and/or physical addresses, immediately upon making, implementing, or having knowledge of any such changes and/or updates.

NON-COMPLIANCE WITH AGREEMENTS OR CERTIFICATIONS

The undersigned Applicant further understands and agrees that violation of or non-compliance with any of the above agreements or certifications may result in cancellation of a policy of insurance issued under a Workers Compensation Insurance Plan and/or ineligibility for coverage under a Workers Compensation Insurance Plan.

APPLICANT'S NAME (PRINT OR TYPE) STACEY SELLERS

SIGNATURE (MUST BE OFFICER, OWNER OR PARTNER)

Stacy Sellers

DATE (MM/DD/YYYY)

8-7-13

REMEMBER: BOTH THE ACORD 130 AND 133 APPLICATIONS MUST BE SIGNED BY THE APPLICANT AND DESIGNATED PRODUCER

PRODUCER COMMUNICATIONS

1. By selecting the "Yes" option adjacent to this #1 section, the undersigned Producer consents and agrees to receive electronically transmitted information and/or communications issued by NCCI by means of electronic mail (email) messages that may contain electronic documents, including without limitation, any binder/verification pages issued by NCCI, and any notifications or other communications as determined by NCCI, to the email address provided by the Producer to NCCI. Yes No

2. If "Yes" to #1 above, provide the valid email address to which the information, notifications and/or communications issued by NCCI should be electronically sent:

BHARPER@SAUINSURANCE.COM

3. By selecting the "Yes" option adjacent to this #3 section, the undersigned Producer consents and agrees to receive electronically transmitted policy notifications and/or communications issued by the assigned carrier by means of electronic mail (email) messages that may contain electronic documents, including without limitation, any policy documents, cancellations, endorsements, renewal and/or nonrenewal notices, and any other policy notifications and/or communications as determined by the assigned carrier, but only to the extent that the assigned carrier is able and chooses in its discretion to transmit such policy notifications and/or communications electronically. If the assigned carrier is unable or does not choose to transmit such policy notifications and/or communications electronically, then hard copy policy notifications and/or communications will be provided to the Producer by the assigned carrier as determined by the assigned carrier, subject to any requirements applicable to the assigned carrier under any applicable laws or regulations. Regardless of the undersigned Producer's selection under this #3 section to receive electronically transmitted policy notifications and/or communications from the assigned carrier, the assigned carrier must comply with any applicable laws or regulations that require a specific method of delivery for policy notifications, documents, or other information, including without limitation, mailing notices of cancellation and/or nonrenewal of policies by certified mail or certificate of mailing. Yes No

4. If "Yes" to #3 above, provide the valid email address to which policy notifications and/or communications issued by the assigned carrier should be electronically sent:

BHARPER@SAUINSURANCE.COM

The undersigned Producer understands and agrees that by selecting the "Yes" option for #1 and/or #3 above, NCCI and the assigned carrier are authorized, but neither NCCI nor the assigned carrier separately is required or obligated, to electronically transmit any notifications and/or communications referenced in #1 and/or #3 above to the designated email address provided by the Producer in #2 and/or #4 above, as applicable. By consenting and agreeing to receive such electronically transmitted notifications and/or communications from NCCI and/or the assigned carrier, the undersigned Producer releases, indemnifies, and holds harmless NCCI and the assigned carrier from any and all claims pertaining to electronically transmitted notifications and/or communications utilizing the Producer's designated email address as provided to NCCI and/or the assigned carrier by the Producer in #2 and/or #4 above, as applicable, and including, without limitation, any changes and/or updates to the undersigned Producer's email address.

The undersigned Producer further understands and agrees that he/she shall notify NCCI and the assigned carrier of any and all changes and/or updates to Producer's email, mailing, and/or physical addresses, immediately upon making, implementing, or having knowledge of any such changes and/or updates.

PRODUCER'S CERTIFICATION

THE PRODUCER ALSO CERTIFIES THAT HE/SHE HAS BEEN AUTHORIZED TO SUBMIT THE APPLICATION ON BEHALF OF THE APPLICANT AND THAT ALL INFORMATION PROVIDED ON THE ACORD 130 AND 133 IS TRUE AND ACCURATE TO THE BEST OF HIS/HER KNOWLEDGE AND BELIEF.

AGENCY FIRM 80-0643335	AGENCY LICENSE NUMBER 176796	AGENCY PHONE NUMBER (A/C, No. Ext) (843) 803-0202	AGENCY FAX NUMBER (A/C, No.) (843) 488-8832
PRODUCER RESIDENT LICENSE NUMBER 600742	STATE SC	EXPIRATION DATE 07/30/2013	PRODUCER NON-RESIDENT LICENSE NUMBER
PRODUCER NAME (PRINT OR TYPE) BEN HARPER	PRODUCER SIGNATURE		DATE (MM/DD/YYYY)
E-MAIL ADDRESS: BHARPER@SAUINSURANCE.COM			

REMEMBER: BOTH THE ACORD 130 AND 133 APPLICATIONS MUST BE SIGNED BY THE APPLICANT AND DESIGNATED PRODUCER.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/04/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

(IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	Southeastern Alliance Underwriters, LLC 3874 Renee Dr. Suite A Myrtle Beach, SC 29579	CONTACT NAME: Jennifer Crawford	PHONE (A/C No. Ext): (843)903-0202	FAX (A/C No.): (843)488-6998
		EMAIL ADDRESS: jrcrawford@sauinsurance.com	INSURER(S) AFFORDING COVERAGE	
INSURED	Stacey Sellers STACEY SELLERS [REDACTED] Conway, SC 29527	INSURER A: Berkley Assigned Risk Services	NAIC #	
		INSURER B:		
		INSURER C:		
		INSURER D:		
		INSURER E:		
		INSURER F:		

COVERAGES CERTIFICATE NUMBER: 00002376-24817 REVISION NUMBER: 2

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INBR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED-AUTOS <input type="checkbox"/> HIRED AUTOS						COMBINED SINGLE LIMIT (Per accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						
	UMBRELLA LIAB EXCESS LIAB						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE						
	DED RETENTION \$						
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	WC-39-84-013741-00	02/21/2013	02/21/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS EL EACH ACCIDENT \$ 100,000 EL DISEASE - EA EMPLOYEE \$ 500,000 EL DISEASE - POLICY LIMIT \$ 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER Tech Services 6729 Highpoint Church Rd. Conway, SC 29527	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE: <i>Jennifer Crawford</i> (JBC)

© 1980-2010 ACORD CORPORATION. All rights reserved.

Seller's Heating & Cooling



INVOICE

Conway, SC 29527
Phone: (843) 997-9238
staceysellers007@gmail.com

Date 03/04/13
Invoice # 10001

Bill To:

Tracy Davis
Tech Service Inc
2617 Shoffner Rd Suite C
Conway, SC 29527
(843) 488-2121

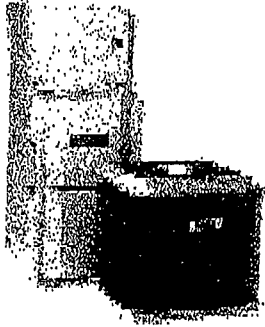
Lot	Description	Unit price	Amount	Additional Charge
3 MC	Indoor and outdoor trim out	\$ 125.00	\$ 125.00	\$25.00
11 MC	Indoor and outdoor trim out	\$ 125.00	\$ 125.00	\$25.00
64 MC	Indoor and outdoor trim out	\$ 125.00	\$ 125.00	\$75.00
			\$ 0.00	0
	There was a \$25.00 Additional		\$ 0.00	0
	Charge for 2nd floor living level		\$ 0.00	0
	on all three lots and a \$50.00		\$ 0.00	0
	additional charge on lot 64 MC		\$ 0.00	0
	for having to cut wall and repair kink in line set		\$ 0.00	0
Subtotal			\$ 375.00	\$125.00

Make all checks payable to Stacey Sellers. If you have any questions concerning this invoice, contact Stacey at (843) 997-9238; staceysellers007@gmail.com
Thank you for your business!

Balance due \$ 500.00

PD
CK
14675
P274

Seller's Heating & Cooling



Pa.

INVOICE

Conway, SC 29527
 Phone: (843) 997-9238
 staceysellers007@gmail.com

Date 03/06/13
 Invoice # 10002
 For:

Bill To:

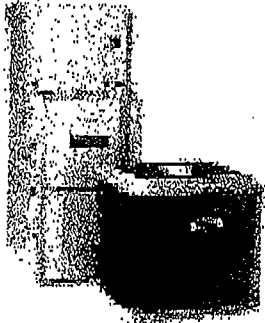
Phillip Jordan
 Tech Service of Myrtle Beach
 2617 Shoffner Road Suite C
 Conway, SC 29526
 (843) 907-1867

Lot	Description	Unit price	Amount	Additional Charges
2811	Indoor and Outdoor Trim Out	\$ 125.00	\$ 125.00	\$25.00
2812	Indoor and Outdoor Trim Out	\$ 125.00	\$ 125.00	\$25.00
2813	Indoor and Outdoor Trim Out	\$ 125.00	\$ 125.00	\$75.00
			\$ 0.00	0
	There was a \$25.00 additional charge		\$ 0.00	0
	for second floor living level on all three		\$ 0.00	0
	lots and a additional \$50.00 charge		\$ 0.00	0
	on lot 2813 for second unit.		\$ 0.00	0
			\$ 0.00	0
Subtotal			\$ 375.00	\$125.00

Make all checks payable to Stacey Sellers. If you have any questions concerning this invoice, contact Stacey at (843) 997-9238 staceysellers007@gmail.com
 Thank you for your business!

Balance due \$ 500.00

Seller's Heating & Cooling



INVOICE

Conway, SC 29527
Phone: (843) 997-9238
staceysellers007@gmail.com

Date: 03/05/13
Invoice #: 10003
For:

Bill To:

Tracy Davis
Tech Service, INC
2617 Shoffner Road Suite C
Conway, SC 29526
(843) 488-2121

Lot	Description	Unit price	Amount	Additional Charges
15 MC	Indoor and Outdoor Trim Out	\$ 125.00	\$ 125.00	\$100.00
			\$ 0.00	0
	There was a \$25.00 additional charge		\$ 0.00	0
	for second floor living level, another		\$ 0.00	0
	\$25.00 additional charge for third		\$ 0.00	0
	floor living level and additional \$50.00		\$ 0.00	0
	charge for second unit on house.		\$ 0.00	0
			\$ 0.00	0
			\$ 0.00	0
			\$ 0.00	0
Subtotal			\$ 125.00	\$100.00

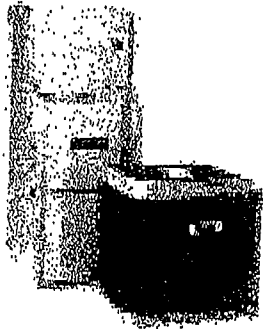
Make all checks payable to Stacey Sellers. If you have any questions concerning this invoice, contact Stacey at (843) 997-9238, staceysellers007@gmail.com. Thank you for your business!

Balance due

\$ 225.00

Seller's Heating & Cooling

PD



INVOICE

Conway, SC 29527
Phone: (843) 997-9238
staceysellers007@gmail.com

Date: 03/07/13
Invoice #: 10005
For:

Bill To:

Phillip Jordan
Tech Service of Myrtle Beach
2617 Shoffner Road Suite C
Conway, SC 29527
(843) 907-1867

Lot	Description	Unit price	Amount	Additional Charges
521-River Mist	Indoor and Outdoor Trim Out	\$ 125.00	\$125.00	\$25.00
	Trip To North Carolina		\$ 0.00	\$40.00
			\$ 0.00	0
			\$ 0.00	0
	There was a \$25.00 additional charge		\$ 0.00	0
	for second floor living level and a		\$ 0.00	0
	\$40.00 additional charge for trip to		\$ 0.00	0
	North Carolina,		\$ 0.00	0
			\$ 0.00	0
Subtotal			\$ 125.00	\$65.00

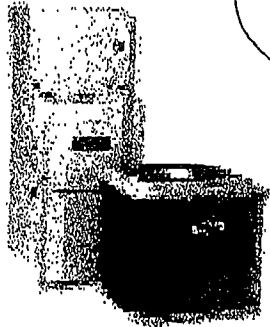
Make all checks payable to Stacey Sellers. If you have any questions concerning this invoice, contact Stacey at (843) 997-9238, staceysellers007@gmail.com. Thank you for your business!

Balance due

\$ 190.00

Seller's Heating & Cooling

CH # 14692
Pd



INVOICE

Conway, SC 29527
Phone: (843) 997-9238
staceysellers007@gmail.com

Date 03/11/13
Invoice # 10007
For:

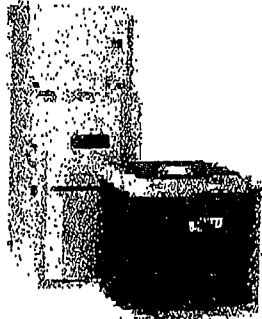
Bill To:
Tracy Davis
Tech Service Inc
2617 Shoffner Road Suite C
Conway, SC 29527
(843) 488-2121

Homeowner	Description	Unit price	Amount	Additional Charges
David Jordan	Had to install 8-inch run	(3hrs) \$30.00	\$ 90.00	\$25.00
			\$ 0.00	0
			\$ 0.00	0
	There was a charge of \$30.00 per hour		\$ 0.00	0
	and a \$25.00 dollar trip charge		\$ 0.00	0
			\$ 0.00	0
			\$ 0.00	0
			\$ 0.00	0
			\$ 0.00	0
			\$ 0.00	0
			\$ 0.00	0
Subtotal			\$ 90.00	\$25.00

Make all checks payable to Stacey Sellers . If you have any questions concerning this invoice, contact Stacey at (843) 997-9238, staceysellers007@gmail.com, Thank you for your business!

Balance due \$ 115.00

Seller's Heating & Cooling



INVOICE

Conway, SC 29527
Phone: (843) 997-9238
staceysellers007@gmail.com

Date 03/14/13
Invoice # 10008
For:

Bill To:

Tracy Davis
Tech Service, INC
2617 Shoffner Road Suite C
Conway, SC 29526
(843) 488-2121

Name	Description	code	Hours	Additional Charges
Dogwood Baptist Church	Locate short/open low voltage wire	011518-0413	35 (7hrs) 30.00	\$25.00
	Installed fan relay	029396-0035		\$40.00
	Replaced DFT Circuit Board	012762-0409	35	
	Replaced Transformer	015775-0035		
	Replaced Blower motor	30-1111	10 4.5 hrs	
	Pick up Parts at Distributor	045981-0106		
Additional Charges are for \$25.00				
Trip Charge and \$40.00 for Transformer				
Subtotal			\$210.00	\$65.00

Make all checks payable to Stacey Sellers. If you have any questions concerning this invoice, contact Stacey at (843) 997-9238, staceysellers007@gmail.com. Thank you for your business!

Balance due

~~\$ 275.00~~

\$ 200.00



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 03/22/2013
Invoice No.: 10010
Salesperson: Stacey Sellers
Customer PO No.: WoodBury

Bill To:
Tech Service INC
Tracy Davis
2617 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

*2 hrs
not 3
Overpaid \$30.00*

Qty	Description	Unit Price	Total
1	Installed Honeywell Electronic Filter	\$90.00	\$90.00
1	Installed UV Light	\$30.00	\$30.00
1	Trip Charge	\$25.00	\$25.00
		Subtotal	\$145.00
		Total Amt	\$145.00
		Balance Due	\$145.00

Honeywell Electronic Filter (3hrs) \$30.00
Uv Light (1hr) \$30.00

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-997-8238
staceysellers007@gmail.com

Invoice

Date: 03/22/2013
Invoice No.: 10011
Salesperson: Stacey Sellers
Customer PO No.: 331- Seasons

Bill To:
Tech Service INC
Tracy Davis
2617 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

Qty	Description	Unit Price	Total
1	Start up	\$50.00	\$50.00
Subtotal			\$50.00
Total Amt			\$50.00
Balance Due			\$50.00

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 03/22/2013
Invoice No.: 10012
Salesperson: Stacey Sellers
Customer PO No.: Lot 15 Market Commons

Bill To:
Tech Service INC
Tracy Davis
2817 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

*75.00
over paid
already been paid*

Qty	Description	Unit Price	Total
1	Set Second Unit	\$75.00	\$75.00
		Subtotal	\$75.00
		Total Amt	\$75.00
		Balance Due	\$75.00

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 03/22/2013
Invoice No.: 10013
Salesperson: Stacey Sellers
Customer PO No.: Peoples Community Bank

Bill To:
Tech Service INC
Tracy Davis
2617 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

Qty	Description	Unit Price	Total
1	had to remove old belt/install new belt on air handler	\$60.00	\$60.00
1	Trip Charge	\$25.00	\$25.00
		Subtotal	\$85.00
		Total Amt	\$85.00
		Balance Due	\$85.00

Remove old belt and installed new belt for air handler (2hrs) \$30.00

Thank you for your business.



Seller's Heating and Cooling

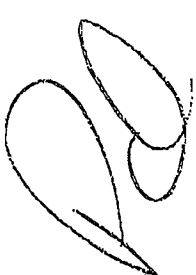
Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 03/28/2013
Invoice No.: 10014
Salesperson: Stacey Sellers
Customer PO No.: Chancel

Bill To:
Tech Service INC
Tracy Davis
2617 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

Qty	Description	Unit Price	Total
1	Trim Out	\$125.00	\$125.00
1	Start up	\$50.00	\$50.00
1	Wired Zone Board unit and Zone Dampers	\$75.00	\$75.00
		Subtotal	\$250.00
		Total Amt	\$250.00
		Balance Due	\$250.00



 CSK ~~CSK~~

 14717

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 03/28/2013
Invoice No.: 10015
Salesperson: Stacey Sellers
Customer PO No.: Lot 11

Bill To:
Tech Service INC
Tracy Davis
2617 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

Qty	Description	Unit Price	Total
1	Start up	\$50.00	\$50.00
		<i>PP</i>	
		<i>CS</i>	
		<i>14717</i>	
		Subtotal	\$50.00
		Total Amt	\$50.00
		Balance Due	\$50.00

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

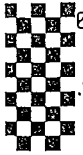
Invoice

Date: 03/28/2013
Invoice No.: 10016
Salesperson: Stacey Sellers
Customer PO No.: Lot 15

Bill To:
Tech Service INC
Tracy Davis
2817 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

Qty	Description	Unit Price	Total
2	Start Up (2 Units)	\$50.00	\$100.00
		Subtotal	\$100.00
		Total Amt	\$100.00
		Balance Due	\$100.00

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 04/05/2013
Invoice No.: 10017
Salesperson: Stacey Sellers
Customer PO No.: Lot 356 The Seasons

Bill To:
Tech Service INC
Tracy Davis
2617 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

CHK # 14726

Qty	Description	Unit Price	Total
1	Trim Out	\$125.00	\$125.00
		Subtotal	\$125.00
		Total Amt	\$125.00
		Balance Due	\$125.00

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 04/05/2013
Invoice No.: 10018
Salesperson: Stacey Sellers
Customer PO No.: Lot 16 MC

Bill To:
Tech Service INC
Tracy Davis
2617 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

Qty	Description	Unit Price	Total
1	Trim Out	\$125.00	\$125.00
1	Additional charge for Second Floor	\$25.00	\$25.00
		Subtotal	\$150.00
		Total Amt	\$150.00
		Balance Due	\$150.00

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 04/01/2013
Invoice No.: 10019
Salesperson: Stacey Sellers
Customer PO No.: Lot 15 MC

Bill To:
Tech Service INC
Tracy Davis
2617 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

Qty	Description	Unit Price	Total
1	Service Call (1 Hour)	\$30.00	\$30.00
1	Trip Charge	\$25.00	\$25.00
Subtotal			\$55.00
Total Amt			\$55.00
Balance Due			\$55.00

Had to un-hook units from disconnect. Switch wires around and re-wire units to disconnect.

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 04/11/2013
Invoice No.: 10020
Salesperson: Stacey Sellers
Customer PO No.: Cox Ferry RD

Bill To:
Tech Service of Myrtle Beach
Phillip Jordan
2617 Shoffner Rd Suite C
Conway, SC 2927

Qty	Description	Unit Price	Total
1	Service Call	\$30.00	\$30.00
1	Trip Charge	\$25.00	\$25.00
		Subtotal	\$55.00
		Total Amt	\$55.00
		Balance Due	\$55.00

Had to change six wire fan relay

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 04/11/2013
Invoice No.: 10021
Salesperson: Stacey Sellers
Customer PO No.: McKenzie Jordan

Bill To:
Tech Service INC
Tracy Davis
2617 Shoffner Road Suite C
Conway, SC 29528
843-488-2121

PD CK #
14234

Qty	Description	Unit Price	Total
1	Changed out 2 1/2 ton Condenser	\$100.00	\$100.00
		Subtotal	\$100.00
		Total Amt	\$100.00
		Balance Due	\$100.00

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-997-8238
staceysellers007@gmail.com

Invoice

Date: 04/11/2013
Invoice No.: 10022
Salesperson: Stacey Sellers
Customer PO No.: Squeaky Jordan Hampton Rd

Bill To:
Tech Service INC
Tracy Davis
2617 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Change out	\$450.00	\$450.00
		Subtotal	\$450.00
		Total Amt	\$450.00
		Balance Due	\$450.00

Changed out indoor and outdoor unit only

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 04/12/2013
Invoice No.: 10023
Salesperson: Stacey Sellers
Customer PO No.: ForestBrook

Bill To:
Tech Service INC
Tracy Davis
2617 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

Qty	Description	Unit Price	Total
1	Indoor/outdoor change out	\$450.00	\$450.00
		Subtotal	\$450.00
		Total Amt	\$450.00
		Balance Due	\$450.00

Had to change out Indoor/outdoor unit only

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 04/15/2013
Invoice No.: 10024
Salesperson: Stacey Sellers
Customer PO No.: Arrowhead

Bill To:
Tech Service INC
Tracy Davis
2617 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

Qty	Description	Unit Price	Total
1	Change Out 2 1/2 Ton Indoor/Outdoor	\$450.00	\$450.00
<i>CRD</i> <i>14955</i>			
		Subtotal	\$450.00
		Total Amt	\$450.00
		Balance Due	\$450.00

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 04/16/2013
Invoice No.: 10025
Salesperson: Stacey Sellers
Customer PO No.: 352 The Seasons

Bill To:
Tech Service INC
Tracy Davis
2617 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

Qty	Description	Unit Price	Total
1	Trim out	\$125.00	\$125.00
1	second floor living level	\$25.00	\$25.00
		Subtotal	\$150.00
		Total Amt	\$150.00
		Balance Due	\$150.00

C.R. #14255

There was an extra charge in the amount of \$25.00 for second floor living level.

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 04/25/2013
Invoice No.: 10028
Salesperson: Stacey Sellers
Customer PO No.: Lot 42 Market Commons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Trim Out Indoor/Outdoor	\$125.00	\$125.00
1	Second Floor Living Level	\$25.00	\$25.00
1	Repair Line Set in Wall	\$50.00	\$50.00
		Subtotal	\$200.00
		Total Amt	\$200.00
		Balance Due	\$200.00

PO # 14268

Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 04/25/2013
Invoice No.: 10029
Salesperson: Stacey Sellers
Customer PO No.: Joyner Swamp RD

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Change Out Indoor/Outdoor Used 2 1/2 ton Condenser	\$500.00 \$100.00	\$500.00 \$100.00
		Subtotal	\$500.00
		Total Amt	\$500.00
		Balance Due	\$500.00

250

*PD
CK
142008*

As is No Warranty for the 2 1/2 Ton Condenser

Make Checks payable to Stacey Sellers

Thank you for your business.

\$ 350
[Signature]



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/06/2013
Invoice No.: 10031
Salesperson: Stacey Sellers
Customer PO No.: Restaurant at Mall

Bill To:
Tech Service Inc
Tracy Davjs
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Pa

Qty	Description	Unit Price	Total
4	had to insulate duct work (4 hours)	\$30.00	\$120.00
1	Trip Charge	\$25.00	\$25.00
		Subtotal	\$145.00
		Total Amt	\$145.00
		Balance Due	\$145.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 05/08/2013
 Invoice No.: 10032
 Salesperson: Stacey Sellers
 Customer PO No.: Bird's Garage

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	\$50.00	\$50.00
1	had to relocate and move thermostat wire	\$75.00	\$75.00
1	had to wire high voltage wire in the attic	\$15.00	\$15.00
		Subtotal	\$140.00
		Total Amt	\$140.00
		Balance Due	\$140.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/09/2013
Invoice No.: 10033
Salesperson: Stacey Sellers
Customer PO No.: Plantation Lakes Lot 596

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Trim Out Indoor/Outdoor	\$125.00	\$125.00
1	Additional Charge 2 nd Story	\$50.00	\$50.00
1	Additional Charge Second Unit	\$50.00	\$50.00
		Subtotal	\$225.00
		Total Amt	\$225.00
		Balance Due	\$225.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/09/2013
Invoice No.: 10034
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 21

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Trim Out Indoor/Outdoor	\$125.00	\$125.00
1	Additional Charge Second Floor	\$50.00	\$50.00
1	Additional Charge Second Unit	\$50.00	\$50.00
		Subtotal	\$225.00
		Total Amt	\$225.00
		Balance Due	\$225.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/10/2013
Invoice No.: 10035
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 270

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Trim out Indoor/Outdoor	\$125.00	\$125.00
		Subtotal	\$125.00
		Total Amt	\$125.00
		Balance Due	\$125.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/16/2013
Invoice No.: 10036
Salesperson: Stacey Sellers
Customer PO No.: Hunter Grove

Bill To:
Tech Service of Myrtle Beach
Phillip Jordan
2817 Shoffner Rd
Conway, SC 29526
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim Out	\$125.00	\$125.00
		Subtotal	\$125.00
		Total Amt	\$125.00
		Balance Due	\$125.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/16/2013
Invoice No.: 10037
Salesperson: Stacey Sellers
Customer PO No.: Turtle Cove

Bill To:
Tech Service of Myrtle Beach
Phillip Jordan
2617 Shoffner Rd
Conway, SC 29526
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim Out	\$125.00	\$125.00
		Subtotal	\$125.00
		Total Amt	\$125.00
		Balance Due	\$125.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/16/2013
Invoice No.: 10038
Salesperson: Stacey Sellers
Customer PO No.: Seasons Lot 270

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

\$1310

Qty	Description	Unit Price	Total
2	Had to change liquid line service valve and recharge refrigerant	\$30.00	\$60.00
1	Trip Charge	\$25.00	\$25.00
1	had to start system up	\$50.00	\$50.00
		Subtotal	\$135.00
		Total Amt	\$135.00
		Balance Due	\$135.00

*PD
CK
14338*

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/16/2013
Invoice No.: 10039
Salesperson: Stacey Sellers
Customer PO No.: Seasons Lot 279

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim Out	\$125.00	\$125.00
		Subtotal	\$125.00
		Total Amt	\$125.00
		Balance Due	\$125.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/16/2013
Invoice No.: 10040
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 21

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start Up downstairs unit	\$50.00	\$50.00
		Subtotal	\$50.00
		Total Amt	\$50.00
		Balance Due	\$50.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/16/2013
Invoice No.: 10041
Salesperson: Stacey Sellers
Customer PO No.: Plantation Lakes

592

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim Out	\$125.00	\$125.00
1	Additional Copper	\$25.00	\$25.00
1	Second Floor	\$50.00	\$50.00
1	Second Condensers	\$50.00	\$50.00
		Subtotal	\$250.00
		Total Amt	\$250.00
		Balance Due	\$250.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/16/2013
Invoice No.: 10042
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 21

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Installed Gas Pack air handler in Closet	\$150.00	\$150.00
1	Installed Zone System	\$150.00	\$150.00
		Subtotal	\$300.00
		Total Amt	\$300.00
		Balance Due	\$300.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/16/2013
Invoice No.: 10043
Salesperson: Stacey Sellers
Customer PO No.: Mckenzie Jordan's Neighbor

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Change Out 1 1/2 ton	\$450.00	\$450.00
		Subtotal	\$450.00
		Total Amt	\$450.00
		Balance Due	\$450.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/17/2013
Invoice No.: 10044
Salesperson: Stacey Sellers
Customer PO No.: Turtle Cove- Almond Builders

Bill To:
Tech Service of Myrtle Beach
Phillip Jordan
2617 Shoffner Rd
Conway, SC 29526
843-488-2123

Qty	Description	Unit Price	Total
1	Start Up	\$50.00	\$50.00
		Subtotal	\$50.00
		Total Amt	\$50.00
		Balance Due	\$50.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/22/2013
Invoice No.: 10046
Salesperson: Stacey Sellers
Customer PO No.: Fieldstone-The Farm

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Change-out Indoor/Outdoor 15 Ser 3ton	\$450.00	\$450.00
		Subtotal	\$450.00
		Total Amt	\$450.00
		Balance Due	\$450.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/22/2013
Invoice No.: 10047
Salesperson: Stacey Sellers
Customer PO No.: Hemlock Rd

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Change-out Indoor/Outdoor 13 Ser 3ton	\$450.00	\$450.00
		Subtotal	\$450.00
		Total Amt	\$450.00
		Balance Due	\$450.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/22/2013
Invoice No.: 10048
Salesperson: Stacey Sellers
Customer PO No.: Plantation Lakes Lot 592

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
2	Start-up (2 Units) @ \$50.00	\$50.00	\$100.00
		Subtotal	\$100.00
		Total Amt	\$100.00
		Balance Due	\$100.00

Make Checks payable to Stacey Sellers
Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/22/2013
Invoice No.: 10049
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 21

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	\$50.00	\$50.00
		Subtotal	\$50.00
		Total Amt	\$50.00
		Balance Due	\$50.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 05/22/2013
 Invoice No.: 10050
 Salesperson: Stacey Sellers
 Customer PO No.: The Lakes

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
2	Installed 2 runs	\$25.00	\$50.00
1	Installed 1 return	\$50.00	\$50.00
		Subtotal	\$100.00
		Total Amt	\$100.00
		Balance Due	\$100.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/22/2013
Invoice No.: 10051
Salesperson: Stacey Sellers
Customer PO No.: Lot 270 The Seasons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	\$50.00	\$50.00
		Subtotal	\$50.00
		Total Amt	\$50.00
		Balance Due	\$60.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/22/2013
Invoice No.: 10052
Salesperson: Stacey Sellers
Customer PO No.: Lot 21 The Seasons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	\$50.00	\$50.00
		Subtotal	\$50.00
		Total Amt	\$50.00
		Balance Due	\$50.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/22/2013
Invoice No.: 10053
Salesperson: Stacey Sellers
Customer PO No.: Barefoot Clearwater Bay 2311

Bill To:
Randy Brooks

Qty	Description	Unit Price	Total
1	rewire zone board	\$41.25	\$41.25
1	rewire thermostats	\$41.25	\$41.25
1	repair bypass damper	\$41.25	\$41.25
1	reclaim 2 1/2 lbs out of system for being overcharged	\$41.25	\$41.25
		Subtotal	\$165.00
		Total Amt	\$165.00
		Balance Due	\$165.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

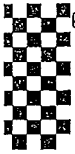
Date: 05/23/2013
 Invoice No.: 10054
 Salesperson: Stacey Sellers
 Customer PO No.: 329 Carolina Farms Blvd.

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
1	Change-out Indoor/Outdoor 2 1/2 ton 13 Ser	\$450.00	\$450.00
		Subtotal	\$450.00
		Total Amt	\$450.00
		Balance Due	\$450.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/23/2013
Invoice No.: 10055
Salesperson: Stacey Sellers
Customer PO No.: 241 Carolina Farms Blvd

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Trip Charge	\$25.00	\$25.00
	Service Call (1 Hr)	\$30.00	\$30.00
		Subtotal	\$55.00
		Total Amt	\$55.00
		Balance Due	\$55.00

Had to Charge outdoor Unit

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 05/30/2013
 Invoice No.: 10056
 Salesperson: Stacey Sellers
 Customer PO No.: Plantation Lakes Lot 596

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
1	Trim Out Indoor/outdoor	\$125.000	\$125.00
1	Second Floor	\$50.00	\$50.00
1	Second Floor Unit	\$50.00	\$50.00
1	Copper and Wires	\$50.00	\$50.00
		Subtotal	\$275.00
		Total Amt	\$275.00
		Balance Due	\$275.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/30/2013
Invoice No.: 10057
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 2

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty.	Description	Unit Price	Total
1	Mother in Law Suite rough in 1 1/2 ton	\$300.00	\$300.00
		Subtotal	\$300.00
		Total Amt	\$300.00
		Balance Due	\$300.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/30/2013
Invoice No.: 10058
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 2

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

*ck 14380
\$ 1125.00*

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim Out	\$125.00	\$125.00
	Second Floor	\$50.00	\$50.00
		Subtotal	\$175.00
		Total Amt	\$175.00
		Balance Due	\$175.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 05/30/2013
 Invoice No.: 10059
 Salesperson: Stacey Sellers
 Customer PO No.: The Seasons Lot 259

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
1	Trim out Indoor/Outdoor	\$125.00	\$125.00
		Subtotal	\$125.00
		Total Amt	\$125.00
		Balance Due	\$126.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/30/2013
Invoice No.: 10060
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 353

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Trim Out indoor/outdoor	\$125.00	\$125.00
		Subtotal	\$125.00
		Total Amt	\$125.00
		Balance Due	\$125.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

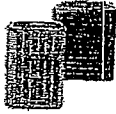
Date: 05/30/2013
Invoice No.: 10061
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 321

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Trim out indoor/outdoor	\$125.00	\$125.00
		Subtotal	\$125.00
		Total Amt	\$125.00
		Balance Due	\$125.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/30/2013
Invoice No.: 10062
Salesperson: Stacey Sellers
Customer PO No.: Phillip's Aunt's House

Bill To:
Tech Service of Myrtle Beach
Phillip Jordan
2617 Shoffner Rd
Conway, SC 29526
843-488-2123

Qty	Description	Unit Price	Total
1	Service Call- Change Blower Motor	\$30.00	\$30.00
1	Trip Charge	\$25.00	\$25.00
		Subtotal	\$55.00
		Total Amt	\$55.00
		Balance Due	\$55.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 06/07/2013
 Invoice No.: 10064
 Salesperson: Stacey Sellers
 Customer PO No.: Lot 596 Plantation Lakes

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
2	Start-up 2 Units	\$50.00	\$100.00
		Subtotal	\$100.00
		Total Amt	\$100.00
		Balance Due	\$100.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 06/07/2013
 Invoice No.: 10065
 Salesperson: Stacey Sellers
 Customer PO No.: Lot 259 The Seasons

Bill To:
 Tech Service Inc
 Tracy Davis
 2817 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	\$50.00	\$50.00
		Subtotal	\$50.00
		Total Amt	\$50.00
		Balance Due	\$50.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 06/07/2013
 Invoice No.: 10066
 Salesperson: Stacey Sellers
 Customer PO No.: Lot 029 The Seasons
 321

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	\$50.00	\$50.00
1	Had to wire indoor air handler high & low voltage	\$75.00	\$75.00
	Had to wire indoor air handler high & low voltage		
		Subtotal	\$125.00
		Total Amt	\$125.00
		Balance Due	\$125.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/07/2013
Invoice No.: 10067
Salesperson: Stacey Sellers
Customer PO No.: Lot 53 Market Commons

PD CK # 14379

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Trim Out Indoor/Outdoor	\$125.00	\$125.00
1	2 Story	\$50.00	\$50.00
1	Second unit	\$50.00	\$50.00
<i>\$300.00</i> <i>Stacey</i>			
		Subtotal	\$225.00
		Total Amt	\$225.00
		Balance Due	\$225.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/11/2013
Invoice No.: 10068
Salesperson: Stacey Sellers
Customer PO No.: Charles Jordan

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Change Out Indoor/Outdoor 2 ton	\$500.00	\$500.00
		Subtotal	\$500.00
		Total Amt	\$500.00
		Balance Due	\$500.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/09/2013
Invoice No.: 10069
Salesperson: Stacey Sellers
Customer PO No.: Stephen's Mom

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Outdoor Change Out	\$150.00	\$150.00
		Subtotal	\$150.00
		Total Amt	\$150.00
		Balance Due	\$150.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 06/12/2013
 Invoice No.: 10070
 Salesperson: Stacey Sellers
 Customer PO No.: Lot 52 Market Commons

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim Out	\$125.00	\$125.00
1	2 Story	\$50.00	\$50.00
		Subtotal	\$175.00
		Total Amt	\$175.00
		Balance Due	\$175.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/12/2013
Invoice No.: 10071
Salesperson: Stacey Sellers
Customer PO No.: Lot 52 Market Commons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Install Air Handler	\$275.00	\$275.00
1	Zoning It	\$125.00	\$125.00
		Subtotal	\$400.00
		Total Amt	\$400.00
		Balance Due	\$400.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 06/13/2013
 Invoice No.: 10072
 Salesperson: Stacey Sellers
 Customer PO No.: Lot 16 Market Commons

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim Out	\$125.00	\$125.00
1	Second Unit	\$50.00	\$50.00
1	Second Floor	\$50.00	\$50.00
		Subtotal	\$225.00
		Total Amt	\$225.00
		Balance Due	\$225.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/12/2013
Invoice No.: 10073
Salesperson: Stacey Sellers
Customer PO No.: 202 Azaela Lakes

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	2 Ton indoor/outdoor change out	\$450.00	\$450.00
		Subtotal	\$450.00
		Total Amt	\$450.00
		Balance Due	\$450.00

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/20/2013
Invoice No.: 10075
Salesperson: Stacey Sellers
Customer PO No.: Lot 52 Market Commons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	\$50.00	\$50.00
		Subtotal	\$50.00
		Total Amt	\$50.00
		Balance Due	\$50.00

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/20/2013
Invoice No.: 10076
Salesperson: Stacey Sellers
Customer PO No.: Lot 353 The Seasons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	\$50.00	\$50.00
		Subtotal	\$50.00
		Total Amt	\$50.00
		Balance Due	\$50.00

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/20/2013
Invoice No.: 10077
Salesperson: Stacey Sellers
Customer PO No.: Lot 2 Market Commons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	start-up	\$50.00	\$50.00
1	Indoor/Outdoor Triri out	\$125.00	\$125.00
		Subtotal	\$175.00
		Total Amt	\$175.00
		Balance Due	\$175.00

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

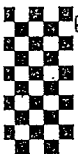
Date: 06/20/2013
Invoice No.: 10078
Salesperson: Stacey Sellers
Customer PO No.: Plantation Lakes

Bill To:
Tech. Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor Trim Out	\$125.00	\$125.00
		Subtotal	\$125.00
		Total Amt	\$125.00
		Balance Due	\$125.00

Make Checks payable to Stacey Sellers

Thank you for your business.




Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/27/2013
Invoice No.: 10079
Salesperson: Stacey Sellers
Customer PO No.: Forest Dunes RM 905

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Change out Unit	\$300.00	\$300.00
			
		Subtotal	\$300.00
		Total Amt	\$300.00
		Balance Due	\$300.00

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/27/2013
Invoice No.: 10080
Salesperson: Stacey Sellers
Customer PO No.: Forest Dunes Rm 308

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Change Out	\$300.00	\$300.00
		Subtotal	\$300.00
		Total Amt	\$300.00
		Balance Due	\$300.00

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/27/2013
Invoice No.: 10081
Salesperson: Stacey Sellers
Customer PO No.: Forest Dunes Rm 301

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Change Out	\$300.00	\$300.00
		Subtotal	\$300.00
		Total Amt	\$300.00
		Balance Due	\$300.00

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 06/27/2013
 Invoice No.: 10082
 Salesperson: Stacey Sellers
 Customer PO No.: Market Commons Lot 16

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
2	Start-Up	\$50.00	\$100.00
		Subtotal	\$100.00
		Total Amt	\$100.00
		Balance Due	\$100.00

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 06/28/2013
 Invoice No.: 10083
 Salesperson: Stacey Sellers
 Customer PO No.: Market Commons Lot 19

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$125.00	\$125.00
1	Additional Unit	\$50.00	\$50.00
1	Upstairs	\$50.00	\$50.00
		Subtotal	\$225.00
		Total Amt	\$225.00
		Balance Due	\$225.00

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/28/2013
Invoice No.: 10084
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 19

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start Up	\$50.00	\$50.00
1	Additional Unit	\$50.00	\$50.00
		Subtotal	\$100.00
		Total Amt	\$100.00
		Balance Due	\$100.00

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/03/2013
Invoice No.: 10085
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 19

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$225.00	\$225.00
1	Start up	\$100.00	\$100.00
1	Saulder and wire attic	225.00	225.00
1	Wall Saulder third floor	225.00	225.00
		Subtotal	675.00
		Total Amt	675.00
		Balance Due	675.00

50⁰⁰

\$275⁰⁰

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 07/03/2013
 Invoice No.: 10086
 Salesperson: Stacey Sellers
 Customer PO No.: Market Commons Lot 50

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$225.00	\$225.00
		Subtotal	\$225.00
		Total Amt	\$225.00
		Balance Due	\$225.00

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/03/2013
Invoice No.: 10087
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 43

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$225.00	\$225.00
		Subtotal	\$225.00
		Total Amt	\$225.00
		Balance Due	\$225.00

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 07/03/2013
 Invoice No.: 10088
 Salesperson: Stacey Sellers
 Customer PO No.: Forest Dunes RM 1205

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
1	Change out	\$300.00	\$300.00
		Subtotal	\$300.00
		Total Amt	\$300.00
		Balance Due	\$300.00

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/03/2013
Invoice No.: 10089
Salesperson: Stacey Sellers
Customer PO No.: Forest Dunes Rm 1801

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Change Out	\$300.00	\$300.00
		Subtotal	\$300.00
		Total Amt	\$300.00
		Balance Due	\$300.00

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/15/2013
Invoice No.: 10090
Salesperson: Stacey Sellers
Customer PO No.: The Seasons 276

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim Out	\$125.00	\$125.00
		Subtotal	\$125.00
		Total Amt	\$125.00

Make Checks payable to Stacey Sellers

Thank you for your business.

Invoice

P357

Date: 07/15/2013
Invoice No.: 10095
Salesperson: Stacey Sellers
Customer PO No.: The Seasons 276



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/15/2013
Invoice No.: 10091
Salesperson: Stacey Sellers
Customer PO No.: Plantation Lakes Lot 600

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
2	Start-up (2 Units)	\$50.00	\$100.00
		Subtotal	\$100.00
		Total Amt	\$100.00
		Balance Due	\$100.00

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/15/2013
Invoice No.: 10092
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 43

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	\$50.00	\$50.00
		Subtotal	\$50.00
		Total Amt	\$50.00
		Balance Due	\$50.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/15/2013
Invoice No.: 10094
Salesperson: Stacey Sellers
Customer PO No.: The Seasons 247

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$125.00	\$125.00
		Subtotal	\$125.00
		Total Amt	\$125.00
		Balance Due	\$125.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 07/26/2013
 Invoice No.: 10096
 Salesperson: Stacey Sellers
 Customer PO No.: The Seasons Lot 82

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
1	had to change gas furnace	\$300.00	\$300.00
1	Trim out House	\$125.00	\$125.00
1	Start up unit	\$50.00	\$50.00
		Subtotal	\$475.00
		Total Amt	\$475.00
		Balance Due	\$475.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/26/2013
Invoice No.: 10097
Salesperson: Stacey Sellers
Customer PO No.: Forest Dunes 605

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Had to change out water source	\$250.00	\$250.00
		Subtotal	\$250.00
		Total Amt	\$250.00
		Balance Due	\$250.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/25/2013
Invoice No.: 10098
Salesperson: Stacey Sellers
Customer PO No.: Forest Dunes 506

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	had to change out water source unit	\$250.00	\$250.00
		Subtotal	\$250.00
		Total Amt	\$250.00
		Balance Due	\$250.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/26/2013
Invoice No.: 10099
Salesperson: Stacey Sellers
Customer PO No.: Larry Hardee Lakewood camp ground

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	had to change out package unit	\$450.00	\$450.00
		Subtotal	\$450.00
		Total Amt	\$450.00
		Balance Due	\$450.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/22/2013
Invoice No.: 10100
Salesperson: Stacey Sellers
Customer PO No.: Lot 51 Market Commons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	had to start up unit	\$50.00	\$50.00
1	had to move condenser	\$50.00	\$50.00
1	had to trim out house	\$125.00	\$125.00
1	Additional Fee for 2 Story	\$25.00	\$25.00
		Subtotal	\$300.00
		Total Amt	\$300.00
		Balance Due	\$275.00

75 ~~XX~~

\$275.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/26/2013
Invoice No.: 10101
Salesperson: Stacey Sellers
Customer PO No.: Lot 2 Market Commons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Service Call found evaporator coil tray cracked need to replace	\$50.00	\$50.00
		Subtotal	\$50.00
		Total Amt	\$50.00
		Balance Due	\$50.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/24/2013
Invoice No.: 10102
Salesperson: Stacey Sellers
Customer PO No.: Lot 16 Market Commons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Service Call- Had to repair hole in line set and re-seal duct work	\$50.00	\$50.00
		Subtotal	\$50.00
		Total Amt	\$50.00
		Balance Due	\$50.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/23/2013
Invoice No.: 10103
Salesperson: Stacey Sellers
Customer PO No.: Lot 15 Market Commons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Service Call- had to check zone system for proper operation	\$50.00	\$50.00
		Subtotal	\$50.00
		Total Amt	\$50.00
		Balance Due	\$50.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/30/2013
Invoice No.: 10104
Salesperson: Stacey Sellers
Customer PO No.: Seasons Lot 247

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor & Outdoor trim	\$125.00	\$125.00
		Subtotal	\$125.00
		Total Amt	\$125.00
		Balance Due	\$125.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/31/2013
Invoice No.: 10105
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 2

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim.	\$225.00	\$225.00
		Subtotal	\$225.00
		Total Amt	\$225.00
		Balance Due	\$225.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/31/2013
Invoice No.: 10106
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 4

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$225.00	\$225.00
		Subtotal	\$225.00
		Total Amt	\$225.00
		Balance Due	\$225.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/01/2013
Invoice No.: 10107
Salesperson: Stacey Sellers
Customer PO No.: Forest Dunes

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Chang Out	\$250.00	\$250.00
		Subtotal	\$250.00
		Total Amt	\$250.00
		Balance Due	\$260.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/01/2013
Invoice No.: 10108
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 51

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Had to install wireless thermostat	\$50.00	\$50.00
		Subtotal	\$50.00
		Total Amt	\$50.00
		Balance Due	\$50.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 08/01/2013
 Invoice No.: 10109
 Salesperson: Stacey Sellers
 Customer PO No.: Market Commons Lot 50

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
1	Had to repair Leak in Attic and recharge unit		
1	Unit Filled 2 1/2 lbs of 410A	\$25.00	\$25.00
1	Labor 2 1/2 hrs	\$100.00	\$100.00
		Subtotal	\$125.00
		Total Amnt	\$125.00
		Balance Due	\$125.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/05/2013
Invoice No.: 10110
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 275

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start up	\$50.00	\$50.00
	Hard wire and solder automatic	\$50.00	\$50.00
		Subtotal	\$100.00
		Total Amt	\$100.00
		Balance Due	\$100.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 08/06/2013
 Invoice No.: 10111
 Salesperson: Stacey Sellers
 Customer PO No.: Market Commons Lot 6

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
1	Trim Out	\$125.00	\$125.00
1	Second Floor	\$50.00	\$50.00
		Subtotal	\$175.00
		Total Amt	\$175.00
		Balance Due	\$175.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/06/2013
Invoice No.: 10112
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 274

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Trim Out	\$125.00	\$125.00
		Subtotal	\$125.00
		Total Amt	\$125.00
		Balance Due	\$125.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/07/2013
Invoice No.: 10113
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 78

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$125.00	\$125.00
		Subtotal	\$125.00
		Total Amt	\$125.00
		Balance Due	\$125.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/07/2013
Invoice No.: 10114
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 2

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
2	Start Up (2 Units)	\$50.00	\$100.00
		Subtotal	\$100.00
		Total Amt	\$100.00
		Balance Due	\$100.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/08/2013
Invoice No.: 10115
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 6

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Trim Out	\$125.00	\$125.00
1	Second Floor	\$50.00	\$50.00
1	Mother In Law Suite	\$100.00	\$100.00
<p>900⁰⁰ Total on ceiling</p> <p>100</p> <hr/> <p>800⁰⁰</p> <p>8/8/13</p> <p>CK</p> <p>15045</p>			
	Subtotal		\$275.00
	Total Amt		\$275.00
	Balance Due		\$275.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/12/2013
Invoice No.: 10118
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 274

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start up	\$50.00	\$50.00
1	Spaulder & Wire Unit Wire Zone Board in Attic	\$100.00	\$100.00
1	Repaired Leak in Line Set in Wall	\$100.00	\$100.00
		Subtotal	\$250.00
		Total Amt	\$250.00
		Balance Due	\$250.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/13/2013
Invoice No.: 10119
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 4

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
2	Start Up Two Units	\$50.00	\$100.00
1	Solder & Wire Units In Attic Wire Zone Board	\$200.00	\$200.00
		Subtotal	\$300.00
		Total Amt	\$300.00
		Balance Due	\$300.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 08/14/2013
 Invoice No.: 10120
 Salesperson: Stacey Sellers
 Customer PO No.: Market Commons Lot 8

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$125.00	\$125.00
	Additional Floor	\$50.00	\$50.00
1	Mother-in-Law Suite	\$50.00	\$50.00
		Subtotal	\$225.00
		Total Amt	\$225.00
		Balance Due	\$225.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/14/2013
Invoice No.: 10121
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 6 R9

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	\$50.00	\$50.00
1	Saulder & Wire in Attic Wire Zone Board	\$100.00	\$100.00
		Subtotal	\$150.00
		Total Amt	\$150.00
		Balance Due	\$150.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/17/2013
Invoice No.: 10123
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 78

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start up	\$50.00	\$50.00
		Subtotal	\$50.00
		Total Amt	\$50.00
		Balance Due	\$50.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/18/2013
Invoice No.: 10124
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 265

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start Up	\$50.00	\$50.00
1	Saunders & Wife unit in Attic	\$50.00	\$50.00
		Subtotal	\$100.00
		Total Amt	\$100.00
		Balance Due	\$100.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 08/17/2013
 Invoice No.: 10125
 Salesperson: Stacey Sellers

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
1	Had to change out air handler in attic behind Bell & Bell	\$300.00	\$300.00
4	Had to gas unit up 4lbs R22	\$20.00	\$80.00
		Subtotal	\$380.00
		Total Amt	\$380.00
		Balance Due	\$380.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/19/2013
Invoice No.: 10126
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 5

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
2	Start Up (2 Units)	\$50.00	\$100.00
		Subtotal	\$100.00
		Total Amt	\$100.00
		Balance Due	\$100.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/19/2013
Invoice No.: 10127
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 4.

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Re run hot water vent & cut out drywall for vent	\$60.00	\$60.00
		Subtotal	\$60.00
		Total Amt	\$60.00
		Balance Due	\$60.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/21/2013
Invoice No.: 10128
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 349

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Trim Out	\$125.00	\$125.00
		Subtotal	\$125.00
		Total Amt	\$125.00
		Balance Due	\$125.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/21/2013
Invoice No.: 10129
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 337

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Trim Out	\$125.00	\$125.00
		Subtotal	\$125.00
		Total Amt	\$125.00
		Balance Due	\$125.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 09/04/2013
 Invoice No.: 10131
 Salesperson: Stacey Sellers
 Customer PO No.: Market Commons Lot 15

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$125.00	\$125.00
1	Extra Unit	\$50.00	\$50.00
1	Second Floor	\$50.00	\$50.00
		Subtotal	\$225.00
		Total Amt	\$225.00
		Balance Due	\$225.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 09/06/2013
 Invoice No.: 10132
 Salesperson: Stacey Sellers
 Customer PO No.: Market Commons Lot 15

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
2	Start-up (2 Units)	\$50.00	\$100.00
2	House Not Soulder or Wired. Had to Soulder & Wire Unit in Attic	\$50.00	\$100.00
		Subtotal	\$200.00
		Total Amt	\$200.00
		Balance Due	\$200.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 09/05/2013
 Invoice No.: 10133
 Salesperson: Stacey Sellers
 Customer PO No.: Market Commons Lot 3

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$125.00	\$125.00
1	Extra Unit	\$50.00	\$50.00
1	Second Floor	\$50.00	\$50.00
1	Mother-In-Law Suite above garage	\$50.00	\$50.00
		Subtotal	\$275.00
		Total Amt	\$275.00
		Balance Due	\$275.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/04/2013
Invoice No.: 10134
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 323

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$125.00	\$125.00
		Subtotal	\$125.00
		Total Amt	\$125.00
		Balance Due	\$125.00

Handwritten notes:
 Total 925
 - Reinspection - 100.00
 - 60.00
 - 40.00
 = 725.00
 Check on Blawie loan
 CC Dickson's material
 CL # 1511

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 09/03/2013
 Invoice No.: 10135
 Salesperson: Stacey Sellers
 Customer PO No.: Mackenzie Jordan

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
1	Service Call & Trip Charge	\$50.00	\$50.00
1	Leak test on unit with nitrogen	\$30.00	\$30.00
5	recharge system with 5lbs of 410A	\$4.00	\$20.00
		Subtotal	\$100.00
		Total Amt	\$100.00
		Balance Due	\$100.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 09/09/2013
 Invoice No.: 10137
 Salesperson: Stacey Sellers
 Customer PO No.: The Seasons Lot 337

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
1	Saulder & Wire unit in Attic	\$50.00	\$50.00
		Subtotal	\$50.00
		Total Amt	\$50.00
		Balance Due	\$50.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/09/2013
Invoice No.: 10138
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 2

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Had to change indoor evaporator coil	\$200.00	\$200.00
1	took old coil back to Gateway and got credit		
		Subtotal	\$200.00
		Total Amt	\$200.00
		Balance Due	\$200.00

PD CR
15129
900⁰⁰

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 09/10/2013
 Invoice No.: 10139
 Salesperson: Stacey Sellers
 Customer PO No.: The Seasons Lot 290

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$125.00	\$125.00
1	Saulder's Wire unit in Attic	\$50.00	\$50.00
		Subtotal	\$175.00
		Total Amt	\$175.00
		Balance Due	\$175.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/11/2013
Invoice No.: 10140
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 323

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Had to move & rerun return duct in attic	\$75.00	\$75.00
		Subtotal	\$75.00
		Total Amt	\$75.00
		Balance Due	\$75.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 09/12/2013
 Invoice No.: 10141
 Salesperson: Stacey Sellers
 Customer PO No.: The Seasons Lot 335

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$125.00	\$125.00
1	Sanitar & Wire unit in Attic	\$50.00	\$50.00
1	Wire Zone Board in attic	\$50.00	\$50.00
		Subtotal	\$225.00
		Total Armt	\$225.00
		Balance Due	\$225.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 09/12/2013
 Invoice No.: 10142
 Salesperson: Stacey Sellers
 Customer PO No.: The Seasons Lot 88

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
1	Saulder & Wire unit in attic	\$50.00	\$50.00
1	Start up system	\$50.00	\$50.00
		Subtotal	\$100.00
		Total Amt	\$100.00
		Balance Due	\$100.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
 Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

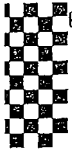
Date: 09/13/2013
 Invoice No.: 10143
 Salesperson: Stacey Sellers
 Customer PO No.: Market Commons Lot 7

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$125.00	\$125.00
1	Second Unit	\$50.00	\$50.00
1	Upstairs trim	\$50.00	\$50.00
1	Mother In Law suite trim	\$50.00	\$50.00
		Subtotal	\$275.00
		Total Amt	\$275.00
		Balance Due	\$275.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/13/2013
Invoice No.: 10144
Salesperson: Stacey Sellers
Customer PO No.: Market Commons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

13156

\$575.00

Qty	Description	Unit Price	Total
1	had to help Brandon install Microwave vent	\$50.00	\$50.00
		Subtotal	\$50.00
		Total Amt	\$50.00
		Balance Due	\$50.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/16/2013
Invoice No.: 10145
Salesperson: Stacey Sellers
Customer PO No.: Lot 3 Market Commons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
2	Startup (2 units)	\$50.00	\$100.00
2	Saulder & Wire units in attic	\$50.00	\$100.00
1	Wire Zone Board	\$50.00	\$50.00
		Subtotal	\$250.00
		Total Amt	\$250.00
		Balance Due	\$250.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/16/2013
Invoice No.: 10146
Salesperson: Stacey Sellers
Customer PO No.: Lot 337 Seasons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	start-up	\$50.00	\$50.00
		Subtotal	\$50.00
		Total Amt	\$50.00
		Balance Due	\$50.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 09/10/2013
 Invoice No.: 10147
 Salesperson: Stacey Sellers
 Customer PO No.: Lot 323 Seasons

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
1	start-up	\$50.00	\$50.00
1	saunders wire unit in attic	\$50.00	\$50.00
		Subtotal	\$100.00
		Total Amt	\$100.00
		Balance Due	\$100.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/18/2013
Invoice No.: 10148
Salesperson: Stacey Sellers
Customer PO No.: Lot 262 Seasons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/outdoor trim	\$125.00	\$125.00
		Subtotal	\$125.00
		Total Amt	\$125.00
		Balance Due	\$125.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/18/2013
Invoice No.: 10149
Salesperson: Stacey Sellers
Customer PO No.: Lot 7 Market Commons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	had to move boot/vent in living room	\$50.00	\$50.00
		Subtotal	\$50.00
		Total Amt	\$50.00
		Balance Due	\$50.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/18/2013
Invoice No.: 10150
Salesperson: Stacey Sellers
Customer PO No.: Lot 262 Seasons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	\$50.00	\$50.00
	Saulder & wire unit in attic	\$50.00	\$50.00
		Subtotal	\$100.00
		Total Amt	\$100.00
		Balance Due	\$100.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 09/18/2013
 Invoice No.: 10151
 Salesperson: Stacey Sellers
 Customer PO No.: Lot 7 Market Commons

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
2	Start-up	\$50.00	\$100.00
1	Solder & Wire unit in attic	\$75.00	\$75.00
1	Wire Zone Board	\$75.00	\$75.00
		Subtotal	\$250.00
		Total Amt	\$250.00
		Balance Due	\$250.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/26/2013
Invoice No.: 10152
Salesperson: Stacey Sellers
Customer PO No.: Lot 91 The Seasons

pd 438.29

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$125.00	\$125.00
		Subtotal	\$125.00
		Total Amt	\$125.00
		Balance Due	\$125.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/26/2013
Invoice No.: 10153
Salesperson: Stacey Sellers
Customer PO No.: Lot 94 The Seasons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$125.00	\$125.00
		Subtotal	\$125.00
		Total Amt	\$125.00
		Balance Due	\$125.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/26/2013
Invoice No.: 10154
Salesperson: Stacey Sellers
Customer PO No.: Lot 271 The Seasons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$125.00	\$125.00
		Subtotal	\$125.00
		Total Amt	\$125.00
		Balance Due	\$125.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/26/2013
Invoice No.: 10155
Salesperson: Stacey Sellers
Customer PO No.: Lot 290 The Seasons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start up	\$50.00	\$50.00
		Subtotal	\$50.00
		Total Amt	\$50.00
		Balance Due	\$50.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/26/2013
Invoice No.: 10156
Salesperson: Stacey Sellers
Customer PO No.: Lot 7 Market Commons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Locate Thermostat wire that was covered up in wall. had to cut drywall and hang t-stat	\$50.00	\$50.00
		Subtotal	\$50.00
		Total Amt	\$50.00
		Balance Due	\$50.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 10/01/2013
 Invoice No.: 10157
 Salesperson: Stacey Sellers
 Customer PO No.: Lot 8 R10 Market Commons

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$125.00	\$125.00
1	Second Floor	\$50.00	\$50.00
		Subtotal	\$175.00
		Total Amt	\$175.00
		Balance Due	\$175.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 10/01/2013
Invoice No.: 10158
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 14 R9

Lot 13 R-10

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$125.00	\$125.00
1	Second Floor	\$50.00	\$50.00
1	Second Unit	\$50.00	\$50.00
		Subtotal	\$225.00
		Total Amt	\$225.00
		Balance Due	\$225.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 10/04/2013
Invoice No.: 10159
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 9 R10

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

\$625.00
Total
PD

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$125.00	\$125.00
1	Second Floor	\$50.00	\$50.00
1	Second Unit	\$50.00	\$50.00
		Subtotal	\$225.00
		Total Amt	\$225.00
		Balance Due	\$225.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 10/09/2013
Invoice No.: 10160
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 8 R10

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	had to relocate hotwater vent	\$100.00	\$100.00
1	Pump Unit down. Unhook line set in attic & Re run it. Rewire unit in attic	\$250.00	\$250.00
1	Start-up	\$50.00	\$50.00
		Subtotal	\$400.00
		Total Amt	\$400.00
		Balance Due	\$400.00

Make Checks payable to Stacey Sellers

\$300.00

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 10/09/2013
 Invoice No.: 10161
 Salesperson: Stacey Sellers
 Customer PO No.: Seasons Lot 94

Bill To:
 Tech Service Inc
 Tracy Davis
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	\$50.00	\$50.00
1	Wire unit in attic	\$25.00	\$25.00
		Subtotal	\$75.00
		Total Amt	\$75.00
		Balance Due	\$75.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 10/09/2013
Invoice No.: 10162
Salesperson: Stacey Sellers
Customer PO No.: Seasons Lot 91

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	\$50.00	\$50.00
	Wire unit in attic	\$25.00	\$25.00
		Subtotal	\$75.00
		Total Amt	\$75.00
		Balance Due	\$75.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 10/09/2013
Invoice No.: 10163
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 1

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$125.00	\$125.00
	Second Floor	\$50.00	\$50.00
1	Second Unit	\$50.00	\$50.00
1	Mother in law Suite	\$25.00	\$25.00
		Subtotal	\$250.00
		Total Amt	\$250.00
		Balance Due	\$250.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 10/09/2013
Invoice No.: 10164
Salesperson: Stacey Sellers
Customer PO No.: Seasons Lot 325

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

after deductions
\$ 536.⁰⁰
Total

Qty	Description	Unit Price	Total
1	Start-up	\$50.00	\$50.00
1	Wire Unit in attic	\$25.00	\$25.00
		Subtotal	\$75.00
		Total Amt	\$75.00
		Balance Due	\$75.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 10/18/2013
Invoice No.: 10165
Salesperson: Stacey Sellers
Customer PO No.: Seasons Lot 335

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	wire zone board, saulder unit in attic and wire unit in attic	\$75.00	\$75.00
		Subtotal	\$75.00
		Total Amt	\$75.00
		Balance Due	\$75.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 10/18/2013
Invoice No.: 10166
Salesperson: Stacey Sellers
Customer PO No.: Seasons Lot 271

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	\$50.00	\$50.00
1	Install Media Filter	\$100.00	\$100.00
1	Install UV Light	\$50.00	\$50.00
1	Sold Service Contract	\$20.00	\$20.00
		Subtotal	\$220.00
		Total Amt	\$220.00
		Balance Due	\$220.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 10/18/2013
Invoice No.: 10167
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 09

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
2	Start-up (2 Units)	\$50.00	\$100.00
		Subtotal	\$100.00
		Total Amt	\$100.00
		Balance Due	\$100.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 10/18/2013
Invoice No.: 10168
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 13

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	\$50.00	\$50.00
		Subtotal	\$50.00
		Total Amt	\$50.00
		Balance Due	\$50.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Invoice

Date: 10/18/2013
 Invoice No.: 10169
 Salesperson: Stacey Sellers
 Customer PO No.: Market Commons Lot 6

Bill To:
 Tech Service Inc
 Tracy Davjs
 2617 Shoffner Rd Suite C
 Conway, SC 29527
 843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$125.00	\$125.00
1	Second Floor	\$50.00	\$50.00
1	Second Unit	\$50.00	\$50.00
1	Mother-in-Law Suite	\$25.00	\$25.00
		Subtotal	\$250.00
		Total Amt	\$250.00
		Balance Due	\$250.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 10/18/2013
Invoice No.: 10170
Salesperson: Stacey Sellers
Customer PO No.: Seasons Lot 285

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$125.00	\$125.00
		Subtotal	\$125.00
		Total Amt	\$125.00
		Balance Due	\$125.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

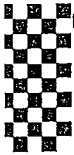
Date: 10/18/2013
Invoice No.: 10171
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 7 R9

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Sold Service Contract	\$20.00	\$20.00
	Installed Media Filter in attic	\$100.00	\$100.00
		Subtotal	\$120.00
		Total Amt	\$120.00
		Balance Due	\$120.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Date: 10/24/2013
 Invoice No.: 10172
 Salesperson: Stacey Sellers
 Customer PO: Market
 Commons Lot
~~15149~~
 16 R-9

File

#619.83
 50.00

 569.83
 ck# 15207

Seller's Heating & Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Tech Service, INC
 2617 Shoffner Rd
 Conway, SC 29527

2617 Shoffner Rd
 Conway, SC 29527

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$125.00	\$125.00
1	Second Floor	\$50.00	\$50.00

Total \$175.00
 Balance Due \$175.00

Please contact us for more information about payment options.

Thank you for your business.

Date: 10/24/2013
 Invoice No.: 10173
 Salesperson: Stacey Sellers
 Customer PO: Market
 Commons Lot
 21 R-9

Seller's Heating & Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Tech Service, INC
 2617 Shoffner Rd
 Conway, SC 29527

2617 Shoffner Rd
 Conway, SC 29527

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$125.00	\$125.00
1	Second Floor	\$50.00	\$50.00

Total \$175.00
 Balance Due \$175.00

Please contact us for more information about payment options.

Thank you for your business.

Date: 10/24/2013
 Invoice No.: 10174
 Salesperson: Stacey Sellers
 Customer PO: Market
 Commons Lot
 28 R-9

Seller's Heating & Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Tech Service, INC
 2617 Shoffner Rd
 Conway, SC 29527

2617 Shoffner Rd
 Conway, SC 29527

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$125.00	\$125.00
1	Second Floor	\$50.00	\$50.00

Total \$175.00
Balance Due \$175.00

Please contact us for more information about payment options.

Thank you for your business.

Date: 10/23/2013
 Invoice No.: 10175
 Salesperson: Stacey Sellers
 Customer PO: Market
 Commons Lot
 6R9

Seller's Heating & Cooling

Conway, SC 29527
 Stacey Sellers
 843-516-0224
 staceysellers007@gmail.com

Tech Service, INC
 2617 Shoffner Rd
 Conway, SC 29527

2617 Shoffner Rd
 Conway, SC 29527

Qty	Description	Unit Price	Total
1	Start-up	\$50.00	\$50.00
1	Second Unit	\$50.00	\$50.00

Total \$100.00
 Balance Due \$100.00

Please contact us for more information about payment options.

Thank you for your business.

Date: 10/23/2013
Invoice No.: 10176
Salesperson: Stacey Sellers
Customer PO: The Seasons
Lot 287

Seller's Heating & Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Tech Service, INC
2617 Shoffner Rd
Conway, SC 29527

2617 Shoffner Rd
Conway, SC 29527

Qty	Description	Unit Price	Total
1	Start-up	\$50.00	\$50.00

Total \$50.00

Balance Due \$50.00

Please contact us for more information about payment options.

Thank you for your business.

Date: 11/01/2013
Invoice No.: 10177
Salesperson: Stacey Sellers
Customer PO: Lot 340 The Seasons



Seller's Heating & Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Tech Service, INC
2617 Shoffner Rd
Conway, SC 29527

2617 Shoffner Rd
Conway, SC 29527

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$125.00	\$125.00
1	Upstairs	\$50.00	\$50.00

Total \$175.00

Balance Due \$175.00

Please make checks payable to Stacey Sellers

Thank you for your business.

Date: 11/01/2013
Invoice No.: 10178
Salesperson: Stacey Sellers
Customer PO: Lot 330 The Seasons



Seller's Heating & Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Tech Service, INC
2617 Shoffner Rd
Conway, SC 29527

2617 Shoffner Rd
Conway, SC 29527

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$125.00	\$125.00

Total \$125.00
Balance Due \$125.00

Please make checks payable to Stacey Sellers

Thank you for your business.

INVOICE

Date: 11/01/2013
Invoice No.: 10179
Salesperson: Stacey Sellers
Customer PO: Lot 1- Market Commons



Seller's Heating & Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Tech Service, INC
2617 Shoffner Rd
Conway, SC 29527

2617 Shoffner Rd
Conway, SC 29527

Qty	Description	Unit Price	Total
2	Start-up (2 Units)	\$50.00	\$100.00

Total \$100.00
Balance Due \$100.00

Please make checks payable to Stacey Sellers

Thank you for your business.

Date: 11/01/2013
Invoice No.: 10180
Salesperson: Stacey Sellers
Customer PO: Lot 16 Market Commons



Seller's Heating & Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Tech Service, INC
2617 Shoffner Rd
Conway, SC 29527

2617 Shoffner Rd
Conway, SC 29527

Qty	Description	Unit Price	Total
1	Start-up	\$50.00	\$50.00

Total \$50.00

Balance Due \$50.00

Please make checks payable to Stacey Sellers

Thank you for your business.

Date: 11/01/2013
Invoice No.: 10181
Salesperson: Stacey Sellers
Customer PO: Backcharge-Sa
ntiago



Seller's Heating & Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Tech Service, INC
2617 Shoffner Rd
Conway, SC 29527

2617 Shoffner Rd.
Conway, SC 29527

Qty	Description	Unit Price	Total
1	Had to repair 3 leaks in line set due to roof tacks. Line set was up against the roof leaking	\$225.00	\$225.00

Total \$225.00
Balance Due \$225.00

Please make checks payable to Stacey Sellers

Thank you for your business.

Date: 11/01/2013
Invoice No.: 10182
Salesperson: Stacey Sellers
Customer PO: Lot 17 Market Commons



Seller's Heating & Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Tech Service, INC
2617 Shoffner Rd
Conway, SC 29527

2617 Shoffner Rd
Conway, SC 29527

Qty	Description	Unit Price	Total
1	Start-up	\$50.00	\$50.00

Total \$50.00
Balance Due \$50.00

Please make checks payable to Stacey Sellers

Thank you for your business.

Date: 11/08/2013
Invoice No.: 10184
Salesperson: Stacey Sellers
Customer PO: Market
Commons Lot
21



Seller's Heating & Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Tech Service, INC
2617 Shoffner Rd
Conway, SC 29527

2617 Shoffner Rd
Conway, SC 29527

Qty	Description	Unit Price	Total
1	Start-up	\$50.00	\$50.00

Total \$50.00
Balance Due \$50.00

Please make checks payable to Stacey Sellers

Thank you for your business.



Date: 11/08/2013
Invoice No.: 10185
Salesperson: Stacey Sellers
Customer PO: Market
Commons Lot
14



Seller's Heating & Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Tech Service, INC
2617 Shoffner Rd
Conway, SC 29527

2617 Shoffner Rd
Conway, SC 29527

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$125.00	\$125.00
1	Upstairs	\$50.00	\$50.00

Total \$175.00

Balance Due \$175.00

Please make checks payable to Stacey Sellers

Thank you for your business.

Invoice

Date: 11/08/2013
Invoice No.: 10186
Salesperson: Stacey Sellers
Customer PO: The Seasons
Lot 252



Seller's Heating & Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Tech Service, INC
2617 Shoffner Rd
Conway, SC 29527

2617 Shoffner Rd
Conway, SC 29527

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	\$125.00	\$125.00

Total \$125.00
Balance Due \$125.00

Please make checks payable to Stacey Sellers

Thank you for your business.

Date: 11/08/2013
Invoice No.: 10187
Salesperson: Stacey Sellers
Customer PO: The Seasons
Lot 330



Seller's Heating & Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Tech Service, INC
2617 Shoffner Rd
Conway, SC 29527

2617 Shoffner Rd
Conway, SC 29527

Qty	Description	Unit Price	Total
1	Start-up	\$50.00	\$50.00

Total \$50.00
Balance Due \$50.00

Please make checks payable to Stacey Sellers

Thank you for your business.

Date: 11/08/2013
Invoice No.: 10188
Salesperson: Stacey Sellers
Customer PO: The Seasons
Lot 340



Seller's Heating & Cooling

Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

PD
CHK 15257

Tech Service, INC
2617 Shoffner Rd
Conway, SC 29527

2617 Shoffner Rd
Conway, SC 29527

Qty	Description	Unit Price	Total
1	Start-up	\$50.00	\$50.00

Total \$50.00
Balance Due \$50.00

Please make checks payable to Stacey Sellers

Thank you for your business.



The Conway National Bank • 1400 Third Avenue Conway SC 29526 • (843-248-5721)

View Check Image

?

		1023	
		ROOTER EXPRESS, LLC	CNB The Conway National Bank
		200 LAMAR BLVD CONWAY, SC 29526 OFFICE (843) 349-1779	Conway, South Carolina 29526 87-23-632
PAY TO THE ORDER OF Stacy Sellers		3/29/2013	\$ 450.00
Four Hundred Fifty and 00/100		DOLLARS	
Stacy Sellers			
MEMO			



Memo: Melinda




803-404-6901



The Conway National Bank • 1400 Third Avenue Conway SC 29526 • (843-248-5721)

View Check Image

?

		Flip	Rotate	Return
 ROOTEX EXPRESS, LLC <small>309 LAQUITE ST CONWAY, SC 29526 TEL: (853) 343-1776</small>				1027
PAY TO THE ORDER OF <i>Spacy Sellers</i>		<i>\$ 60.00</i>		DOLLARS <small>Signature Strip</small>
<i>Sixty dollars & 00/100</i>				
MEMO <i>Warranty mechanic</i>				





The Conway National Bank • 1400 Third Avenue Conway SC 29526 • (843-248-5721)

View Check Image

?

		Flip	Rotate	Return
--	--	------	--------	--------

<p>ROOPER EXPRESS, LLC <small>250 MARSH ST. CONWAY, SC 29526 (843) 248-5721</small></p>		<p>CNB The Conway National Bank <small>Conway, South Carolina 29526 843-248-5721</small></p>	<p>1000</p> <p>4/10/2013</p>
<p>PAY TO THE ORDER OF Stacy Sellers</p> <p>Forty-Five and 00/100</p> <p>Stacy Sellers</p>		<p>\$ 45.05</p> <p>DOLLARS</p>	<p>Security Features: </p>
<p>MEMO</p>		<p><i>Stacy Sellers</i></p>	


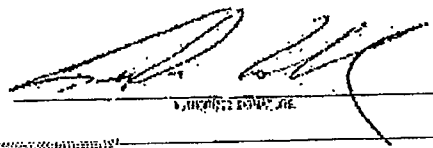




The Conway National Bank • 1400 Third Avenue Conway SC 29526 • (843-248-5721)

View Check Image

?


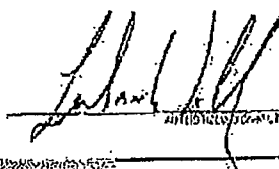
Flip	Rotate	Return
		1048
	ROOTER EXPRESS, LLC 229 LEGGOTT ST. CONWAY, SC 29526 PHONE: (843) 337-1012	CNB The Conway National Bank Conway, SC 29526 97-291-9332
PAY TO THE ORDER OF Stacy Sellers		4/18/2013
Four Hundred Sixty and 00/100		\$ 480.00
Stacy Sellers		DOLLARS
MEMO		



The Conway National Bank • 1400 Third Avenue Conway SC 29526 • (843-248-5721)

View Check Image

?

Flip	Rotate	Return
		1106
		 <small>ANTHONY J. ...</small>
ROOTER EXPRESS, LLO <small>209 CAROLINE ST. CONWAY, SC 29526 OFFICE (843) 342-1773</small>		Date: 3/28/2013 Amount: \$ 117.60 DOLLARS
PAY TO THE ORDER OF: Stacy Sellers One Hundred Seventeen and 50/100 Stacy Sellers		MEMO



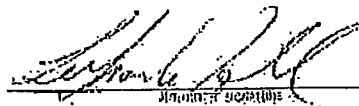




The Conway National Bank • 1400 Third Avenue Conway SC 29526 • (843-248-5721)

View Check Image

?

		Flip	Rotate	Return
 ROOTER EXPRESS, LLO <small>300 IMPERIAL E. CONWAY, SC 29526 (843) 248-1776</small>		 <small>Conway, South Carolina 29526 (843) 248-5721</small>		1109
PAY TO THE ORDER OF: Stacy Sellers		5/29/2013		\$ 388.50 DOLLARS <small>Security Features: Resistant Ink</small>
Three Hundred Eighty Eight and 60/100				
Stacy Sellers		 SIGNATURE		
MEMO				



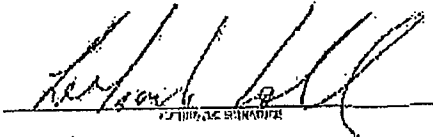




The Conway National Bank • 1400 Third Avenue Conway SC 29526 • (843-248-5721)

View Check Image

?

Flip	Rotate	Return
		1073
 ROOTER EXPRESS, LLC 89 LARGOITE ST. CONWAY SC 29526 (843) 359-1776		 5/3/2013 \$ 300.00
PAY TO THE ORDER OF Stacy Sellers Three Hundred and 00/100		DOLLARS
Stacy Sellers MEMO		 T. J. BARNETT





The Conway National Bank • 1400 Third Avenue Conway SC 29526 • (843-248-5721)

View Check Image

?

Flip	Rotate	Return
		1117
	ROOTER EXPRESS, LLC 500 LABORITE BL CONWAY, SC 29526 OFFICE: 253-545-1776	The Conway National Bank Member FDIC 87-231-532
PAY TO THE ORDER OF Stacy Sellers		6/4/2013
One Hundred Fifty-Two and 00/100		\$ 152.00
Stacy Sellers		DOLLARS
MEMO		





The Conway National Bank • 1400 Third Avenue Conway SC 29526 • (843-248-5721)

View Check Image

?

Flip	Rotate	Return
		1125
<p>ROOPER EXPRESS, LLC <small>PO BOX 170116 CONWAY, SC 29526 TEL 843/358-1726</small></p>		<p>CNB THE CONWAY NATIONAL BANK <small>CONWAY, SOUTH CAROLINA 29526 87-231-632</small></p>
<p>MEMORANDUM PAY TO THE ORDER OF Stacy Sellers</p>		<p>6/7/2013</p> <p>\$ 400.00</p>
<p>Four Hundred Five and 00/100</p> <p>Stacy Sellers</p>		<p>DOLLARS</p> <p>B</p>
<p>MEMO</p>		



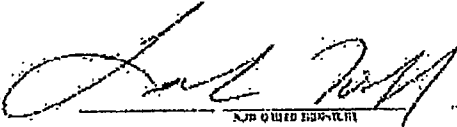




The Conway National Bank • 1400 Third Avenue Conway SC 29526 • (843-248-5721)

View Check Image

?

Flip	Rotate	Return
		1127
	ROOTER EXPRESS, LLC 101 LANGRISH ST. CONWAY, SC 29526 OFFICE: 843-349-1776	
		CNB The Conway National Bank Conway, South Carolina 29526 67-281-532
PAY TO THE ORDER OF Stacy Sellers		07/20/13
Four Hundred Fifty and 00/100		\$ 450.00
Stacy Sellers		DOLLARS
MEMO		





The Conway National Bank • 1400 Third Avenue Conway SC 29526 • (843-248-5721)

View Check Image

?

Flip	Rotate	Return
		1130
		ROOTER EXPRESS, LLC 200 LAURENCE A. CONWAY, SC 29526 OFFICE (843) 248-1772
DRAWER 7-19 67-721	CNB The Conway National Bank Conway, South Carolina 29526 67-221-572	6/10/2013
PAY TO THE ORDER OF Stacy Sellers		\$ **102.50
One Hundred Ninety-Two and 50/100		DOLLARS
Stacy Sellers		
MEMO		



The Conway National Bank • 1400 Third Avenue Conway SC 29526 • (843-248-5721)

View Check Image

?



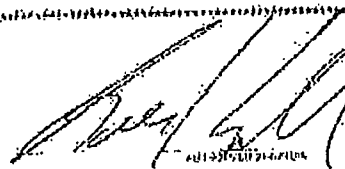
Flip	Rotate	Return
		1131
	HOOTER EXPRESS, LLC 205 LAMBTON HT CONWAY, SC 29526 OFFICE 803-343-1776	The Conway National Bank 67-231-652
	DRAWER 7-11 67-231	06/10/2013
PAY TO THE ORDER OF	Stacy Sellers	\$ 440.00
	Four Hundred Ten and 00/100	ROLLING
	Stacy Sellers	
MEMO		



The Conway National Bank • 1400 Third Avenue Conway SC 29526 • (843-248-5721)

View Check Image

?



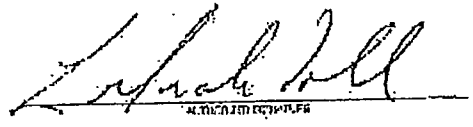
Flip	Rotate	Return
		1099
 ROOTER EXPRESS, LLC <small>201 LARANTA BL CONWAY SC 29526 843-248-5721</small>		 CNB The Conway National Bank <small>1400 THIRD AVENUE CONWAY SC 29526 843-248-5721</small>
PAY TO THE ORDER OF Stacy Sellers Three Hundred and 00/100 Stacy Sellers		6/17/2013 \$ 300.00 HOLLARS 
MEMO:		



The Conway National Bank • 1400 Third Avenue Conway SC 29526 • (843-248-5721)

View Check Image

?

Flip	Rotate	Return
		1145
 ROOTER EXPRESS, LLC 409 LORRYE ST CONWAY, SC 29526 OFFICE 10431343 1775		 The Conway National Bank 67-231-812
PAY TO THE ORDER OF Stacy Sellers		6/21/2013
Three Hundred Thirty and 00/100		\$ 330.00
Stacy Sellers		DOLLARS
MEMO		 M. THOMAS EQUIPMENT



The Conway National Bank • 1400 Third Avenue Conway SC 29526 • (843-248-5721)

View Check Image

?

		Flip	Rotate	Return
		CNB The Conway National Bank		1159
ROOTER EXPRESS, LLC 200 LACRUTE ST. CONWAY, SC 29526 OFF CE 1849 248-1726				
PAY TO THE ORDER OF	<i>S. J. Sellers</i>	\$	<i>127.00</i>	DOLLARS
MEMO	<i>Check included Tax & Bus</i>			



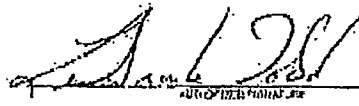




The Conway National Bank · 1400 Third Avenue Conway SC 29526 · (843-248-5721)

View Check Image

?




		Flip	Rotate	Return
DRAWN AT 6/4 6/7/2013 	ROOTER EXPRESS, LLO 100 LASHBURN ST. CONWAY, SC 29526 OFFICE 843-248-1776	 CNB The Conway National Bank CONWAY, SOUTH CAROLINA 29526 67-231-572	1178 RECEIVED July 5, 2013 \$860. ⁰⁰ DOLLARS	PAY TO THE ORDER OF Stacy Suttles Eight hundred sixty dollars
MEMO	 AUTO DEPOSIT ONLY			



The Conway National Bank - 1400 Third Avenue Conway SC 29526 - (843-248-5721)

View Check Image

?

Flip	Rotate	Return
		1135
DRAWER 614 67-28 	ROOTER EXPRESS, LLC 209 LAUREL ST CONWAY, SC 29526 OFFICE (843) 349-1778	 The Conway National Bank 67-231-552 6/17/2013
PAY TO THE ORDER OF Stacy Sellers	\$ 107.60	DOLLARS 
One Hundred Seven and 50/100		
MEMO	Stacy Sellers	





Digital Manifold Vacuum Gauge

T1 T2

Superheat Subcooling Target Superheat Saturation

T1 T2 Direct

Fieldpiece

CAL Set Pressure

Fig. 13

How to Use

CONNECT hoses to SMAN for system pressure measurement, vacuum, and/or charging as needed. Clamp thermocouples to suction and liquid lines for superheat and subcooling measurement. Connect a wet bulb thermocouple to T1, and dry bulb thermocouple to T2 for target superheat.

CYCLE through the displayed temperature by pressing the circular center button. Hold down to turn on auto-cycling.

REFRIGERANT can be changed by pressing the Refrigerant button. Hold down to scroll faster.

0 AA NEDA 15A IEC LRG

VACUUM will be displayed automatically once a deep vacuum is detected. Press Alarm button to cycle through Hi, Lo, and no alarm (blank). Hold the Alarm button down to act alarm. Press arrow buttons to adjust value.

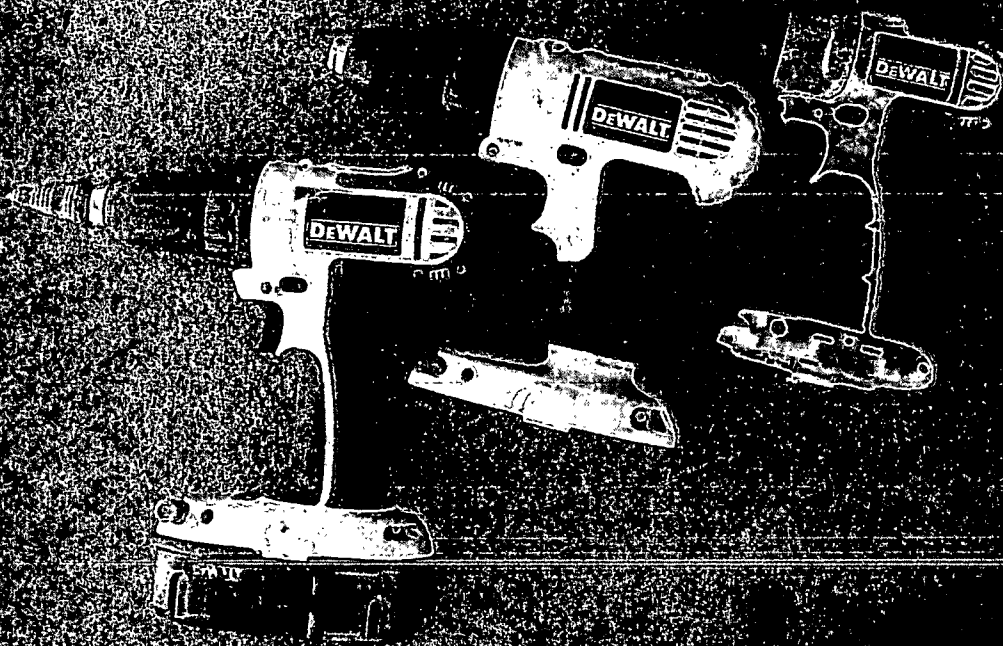
WARNING!
DO NOT APPLY PRESSURE ABOVE 200PSI TO ANY PORT OF THE SHAN. DOING SO WILL VOID THE WARRANTY AND MAY CAUSE INJURY.

13041171

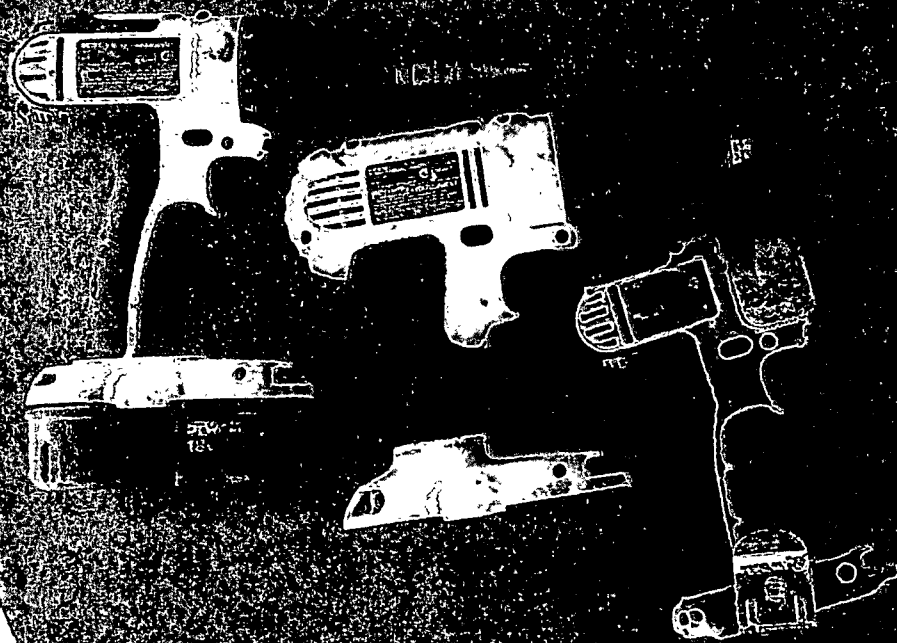


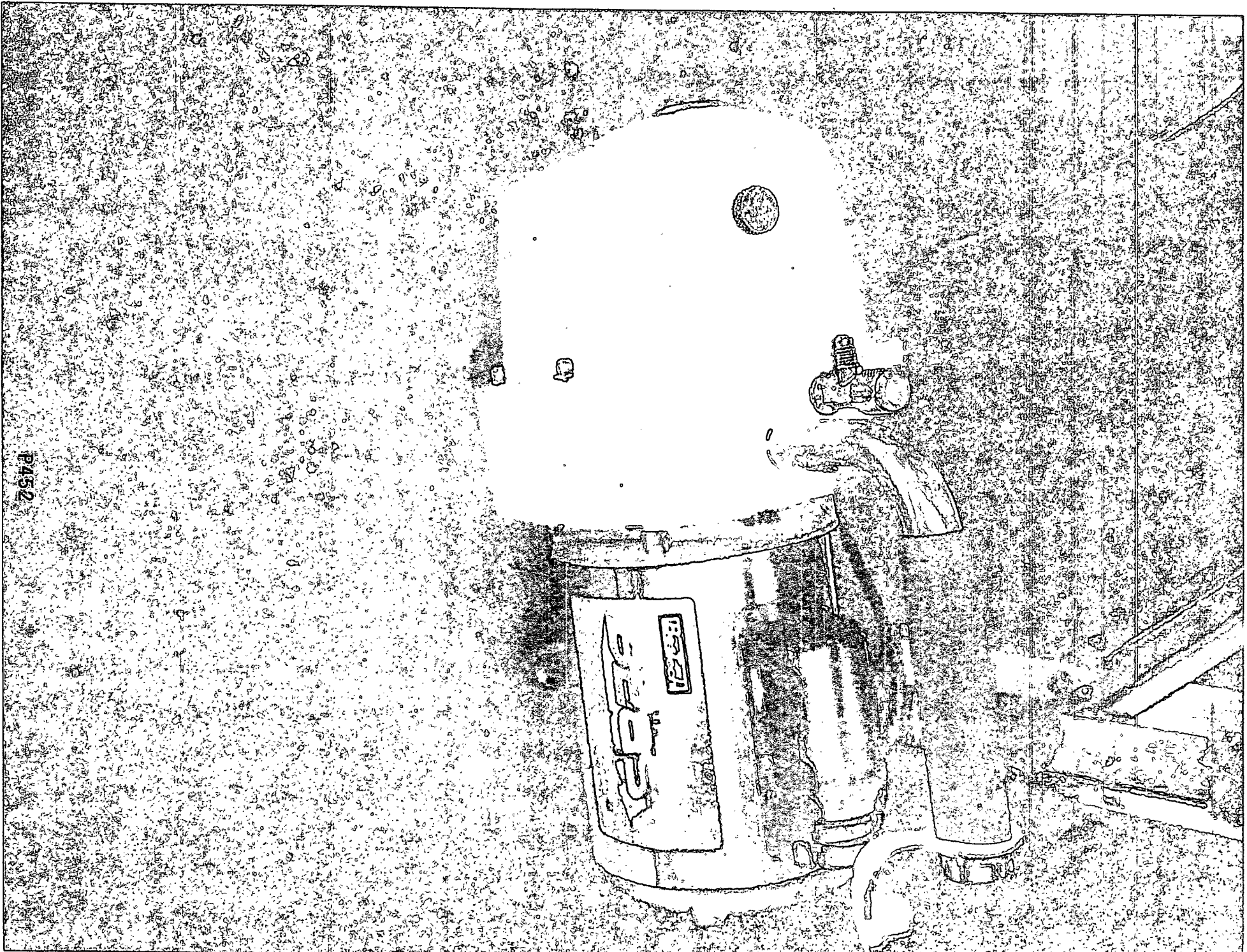
B

Fieldpiece
Designed in USA

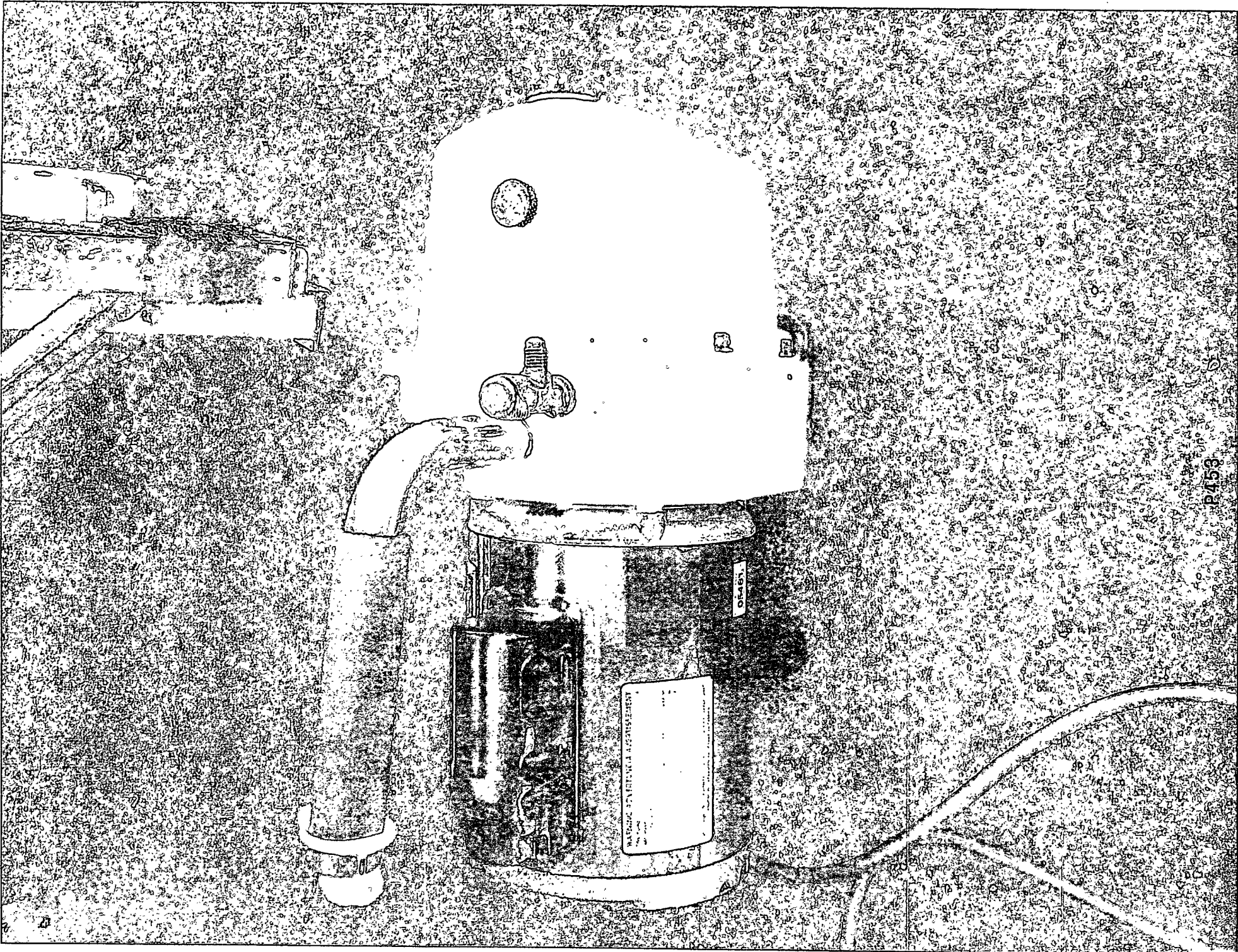


P7150





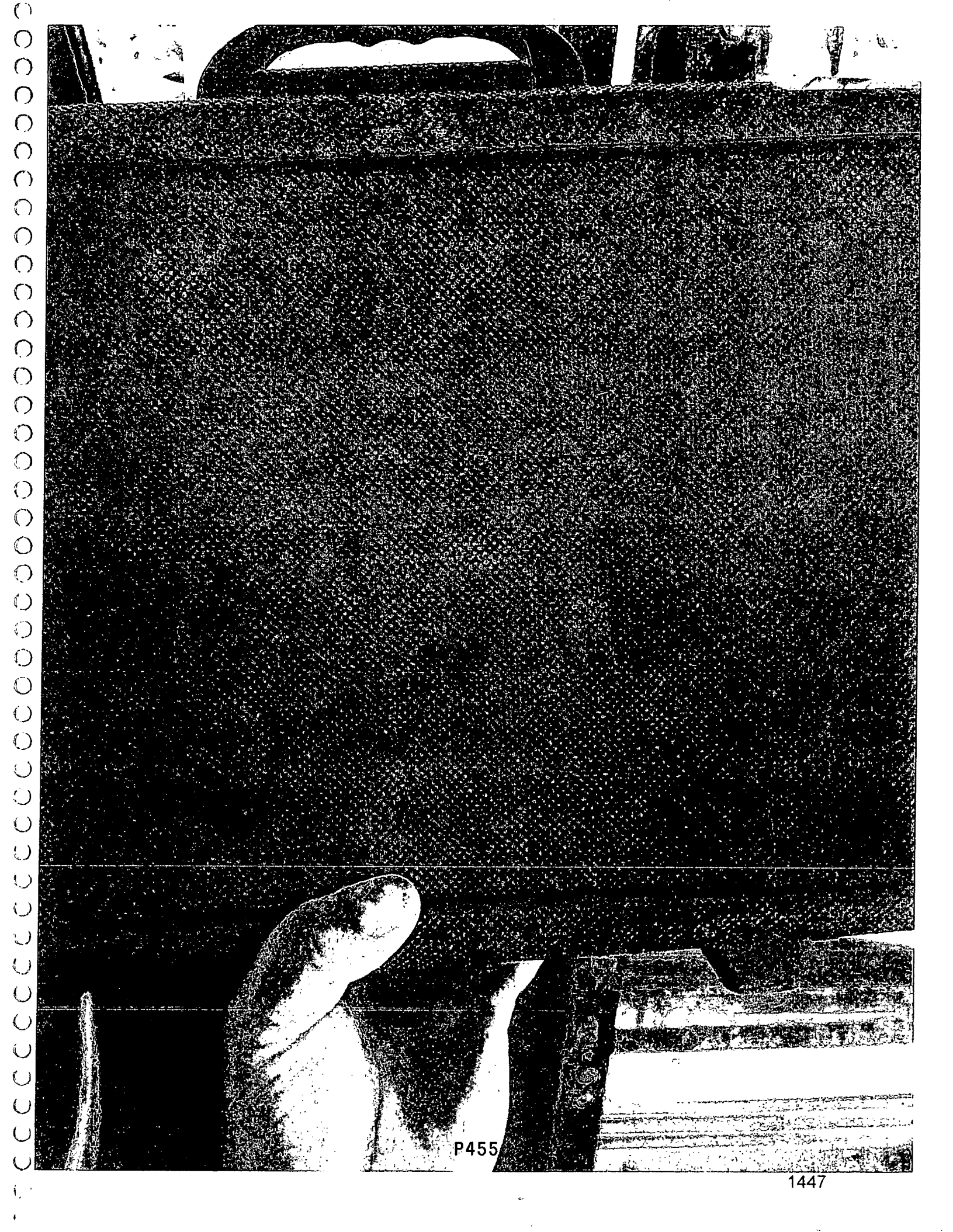
P452



1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

P453

Dea to Sch
REFRIGERANT RECHARGING



P455

TopTech

COMMIT EXCELLENCE

TT-SCALE ELECTRONIC REFRIGERANT CHARGING SCALE

OPERATION KEYS
ON/OFF: Power On/Off
ZERO: Zero reset
MODE: Mode selection switch

SPECIFICATIONS
Weight Capacity: 100kg / 220lb
Units: Kilograms (kg) or Pounds (lb) / Ounces (oz)
Resolution: 5g / 0.2oz
Accuracy: $\pm 0.5\%$
Operating Temperature: 32°F to 113°F / 0°C to 45°C
Power Supply: one 9V alkaline battery
Battery Life: approximately 22 hours

PREPARING THE SCALE
1. ALWAYS REMOVE THE SCALE FROM THE CASE.
2. Once removed from the case, place the scale on a stable and flat surface.
3. Insert a new 9V alkaline battery by removing the battery cover that is located on the back of the display panel.
4. Turn on the scale by pressing the "ON/OFF" button.
5. Select "mode" and "unit" by using the "MODE" button and releasing the "UNIT" button.

OPERATING INSTRUCTIONS
1. Carefully check and ensure level of the scale.
2. When charging, connect the refrigerant tank to a charging manifold and stable manifold, or a refrigerant manifold connected to a nearby manifold.
3. Turn the valve at the refrigerant tank and place it on the manifold.
4. Press the "ZERO" button to zero the display to zero.
5. Operate the manifold valve to start a new charge. The display will indicate the amount of refrigerant or gas. As refrigerant flows into the manifold, the scale will display the amount of refrigerant or gas.
6. Press the "MODE" button to change the unit of measurement from kg to lb or lb to oz.
7. Press the "ON/OFF" button to shut down the scale. Remove the power limit and the weight calibration limit the manifold or tank to a type.

TIPS FOR USE AND CARE
1. For accurate readings, place the scale on a flat surface.
2. Do not use the scale for weighing items that are not intended for weighing.
3. Do not use the scale for weighing items that are not intended for weighing.
4. Do not use the scale for weighing items that are not intended for weighing.
5. Do not use the scale for weighing items that are not intended for weighing.

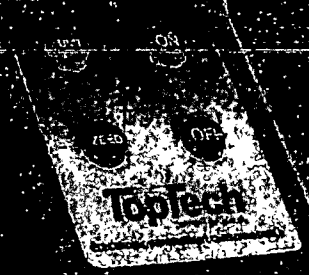
MAINTENANCE & SERVICE
1. Do not use the scale for weighing items that are not intended for weighing.
2. Do not use the scale for weighing items that are not intended for weighing.
3. Do not use the scale for weighing items that are not intended for weighing.

CAUTION
This scale is not to be used for weighing items that are not intended for weighing.

NOTE
If the battery sign flashes on the top hand corner of the display panel, remove the battery power in one second and insert a new battery.

NOTE
Scale Overload

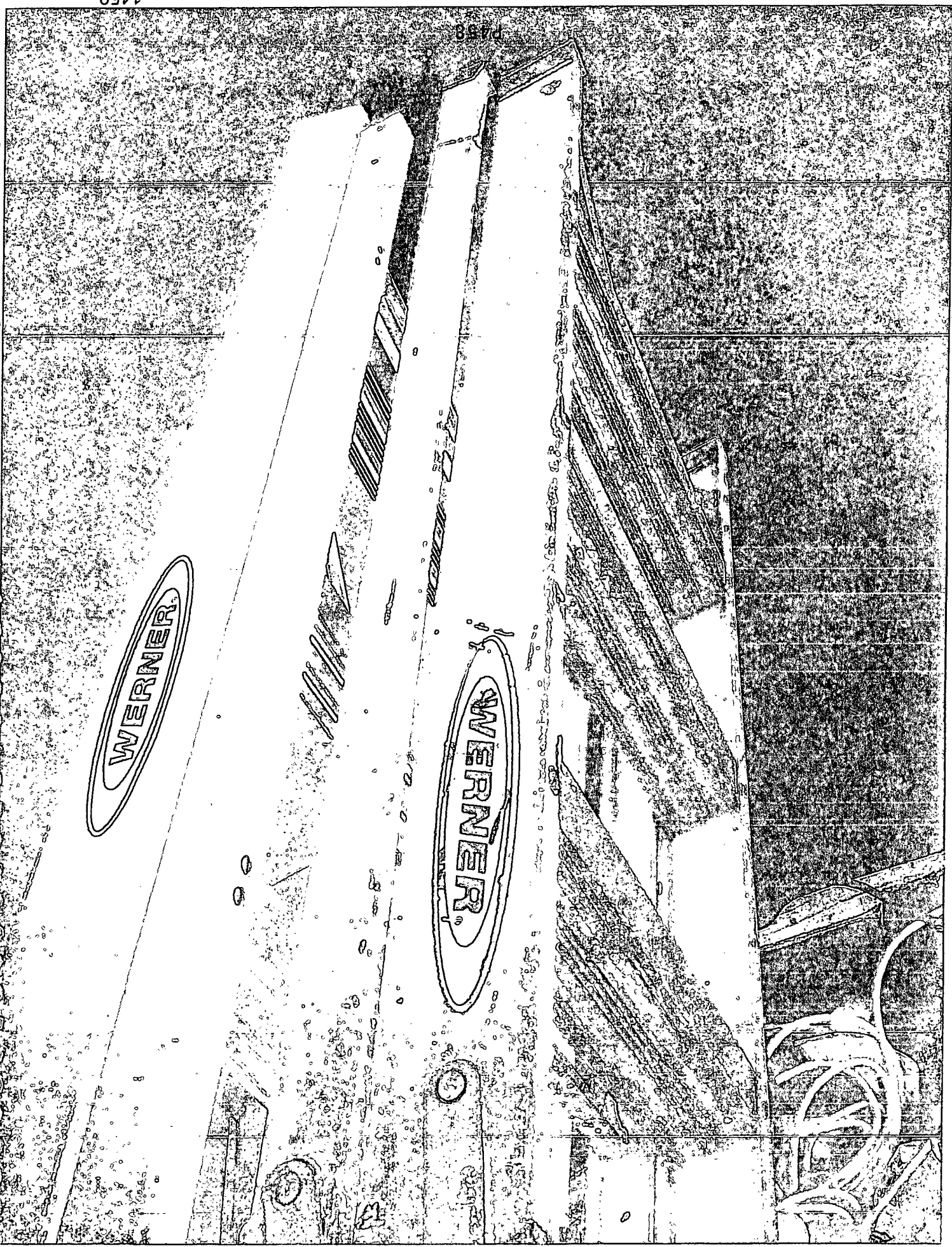
ALWAYS REMOVE KEYS FROM CASE BEFORE EACH USE



P458

WERNER

WERNER

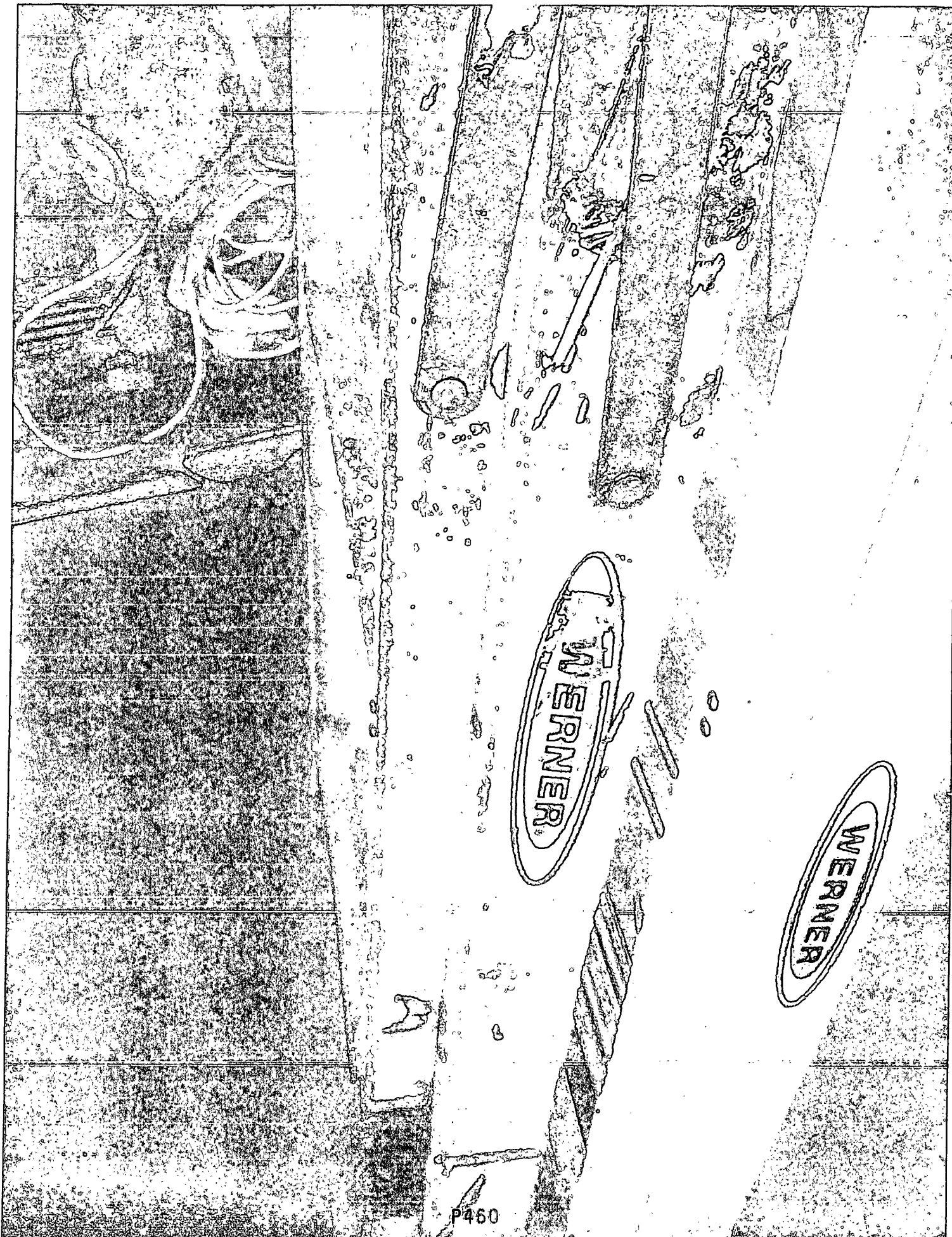


PROPER CARE AND STORAGE
1. Keep ladders in a clean, dry place.
2. Do not use ladders on uneven or slippery surfaces.
3. Do not use ladders on wet or icy surfaces.
4. Do not use ladders on ladders.
5. Do not use ladders on ladders.
6. Do not use ladders on ladders.
7. Do not use ladders on ladders.
8. Do not use ladders on ladders.
9. Do not use ladders on ladders.
10. Do not use ladders on ladders.

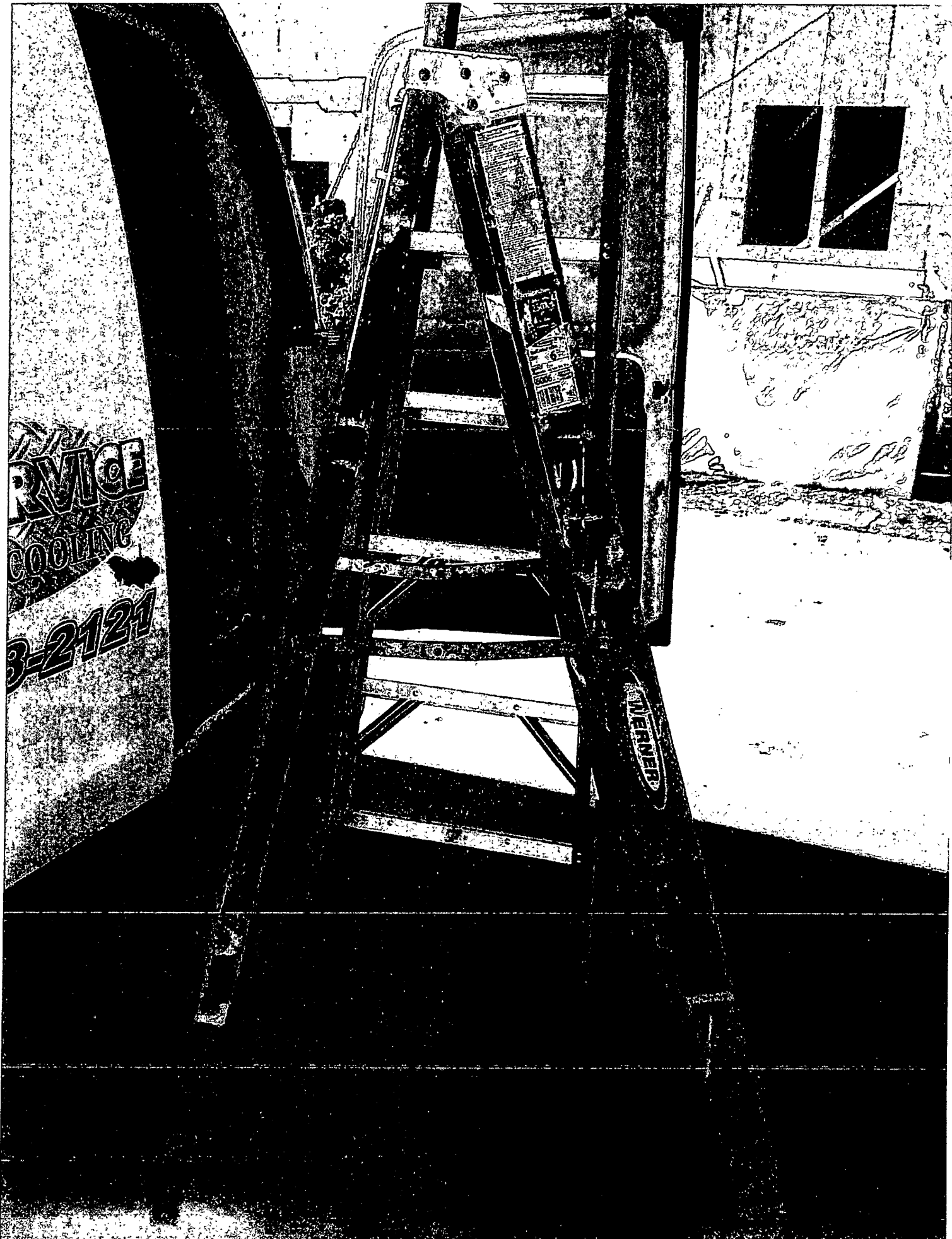
INSTRUCTIONS
1. Read all instructions carefully before using the ladder.
2. Do not use the ladder on uneven or slippery surfaces.
3. Do not use the ladder on wet or icy surfaces.
4. Do not use the ladder on ladders.
5. Do not use the ladder on ladders.
6. Do not use the ladder on ladders.
7. Do not use the ladder on ladders.
8. Do not use the ladder on ladders.
9. Do not use the ladder on ladders.
10. Do not use the ladder on ladders.

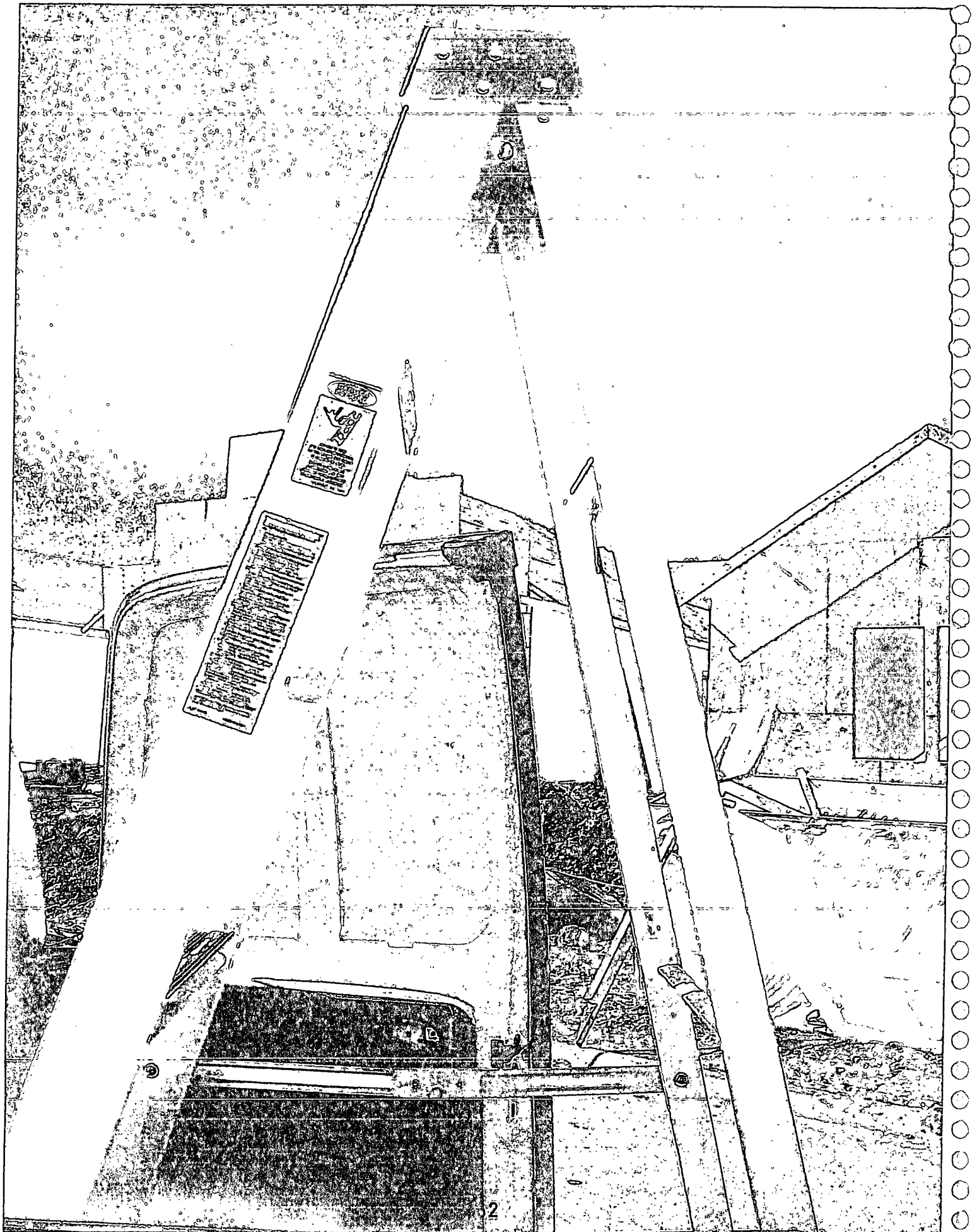
Second Century
250 lbs
Heavy Duty
Industrial Use
WELLS
Non-Conducting
Size: **6**
NOTICE
Highest Standing Level: 3 ft. 10 in.
6005 **PSMA**
1754 02155

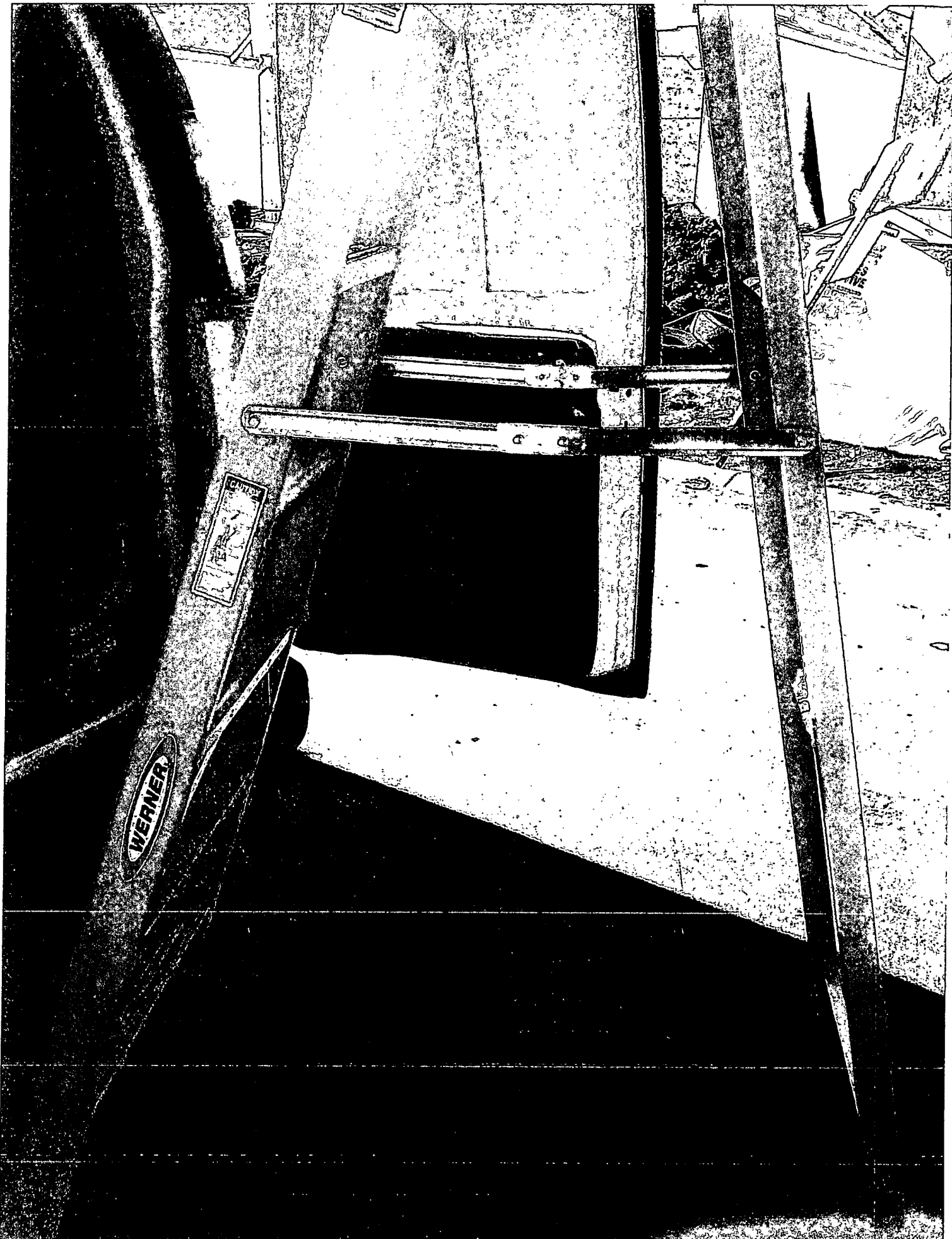
P459



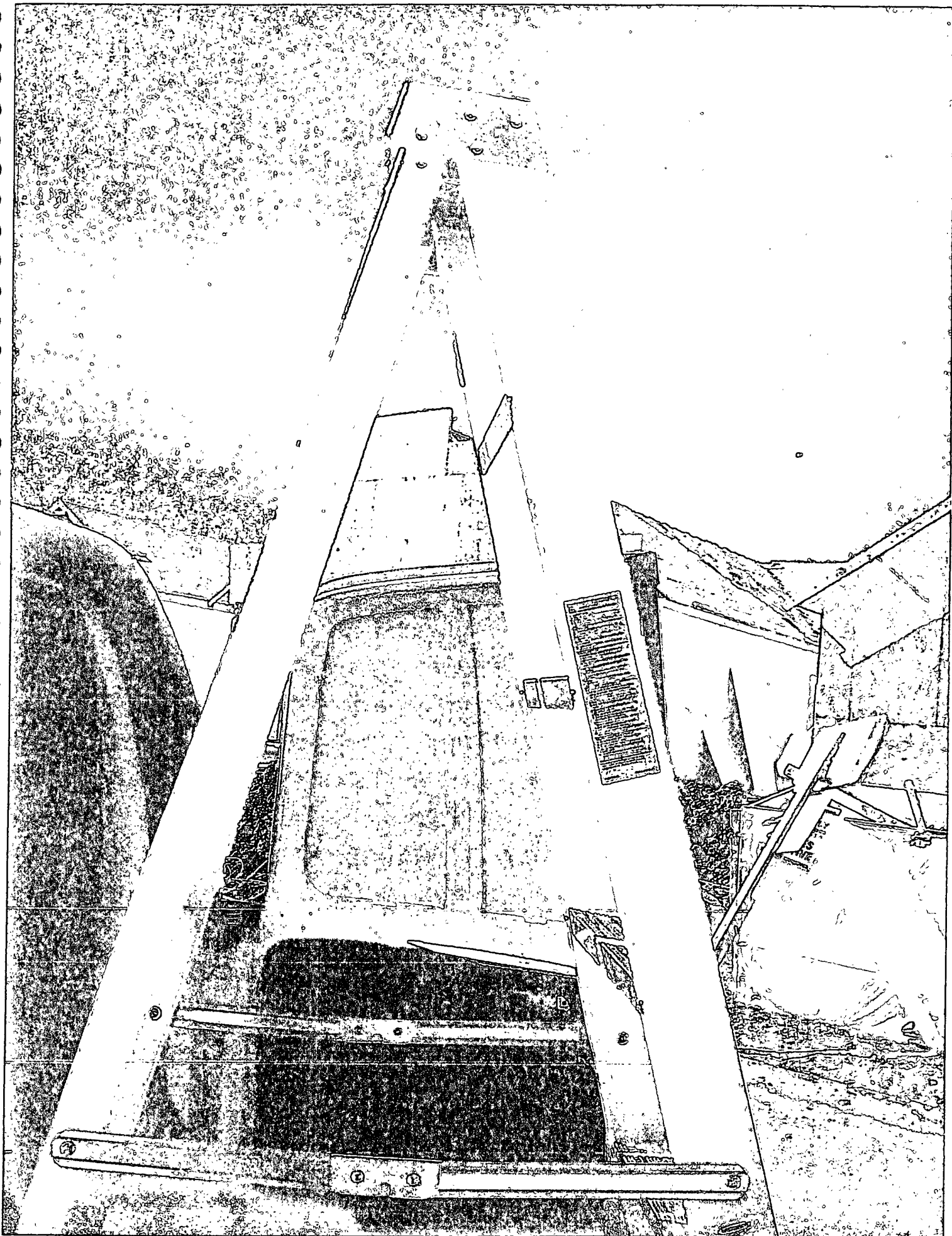
P460

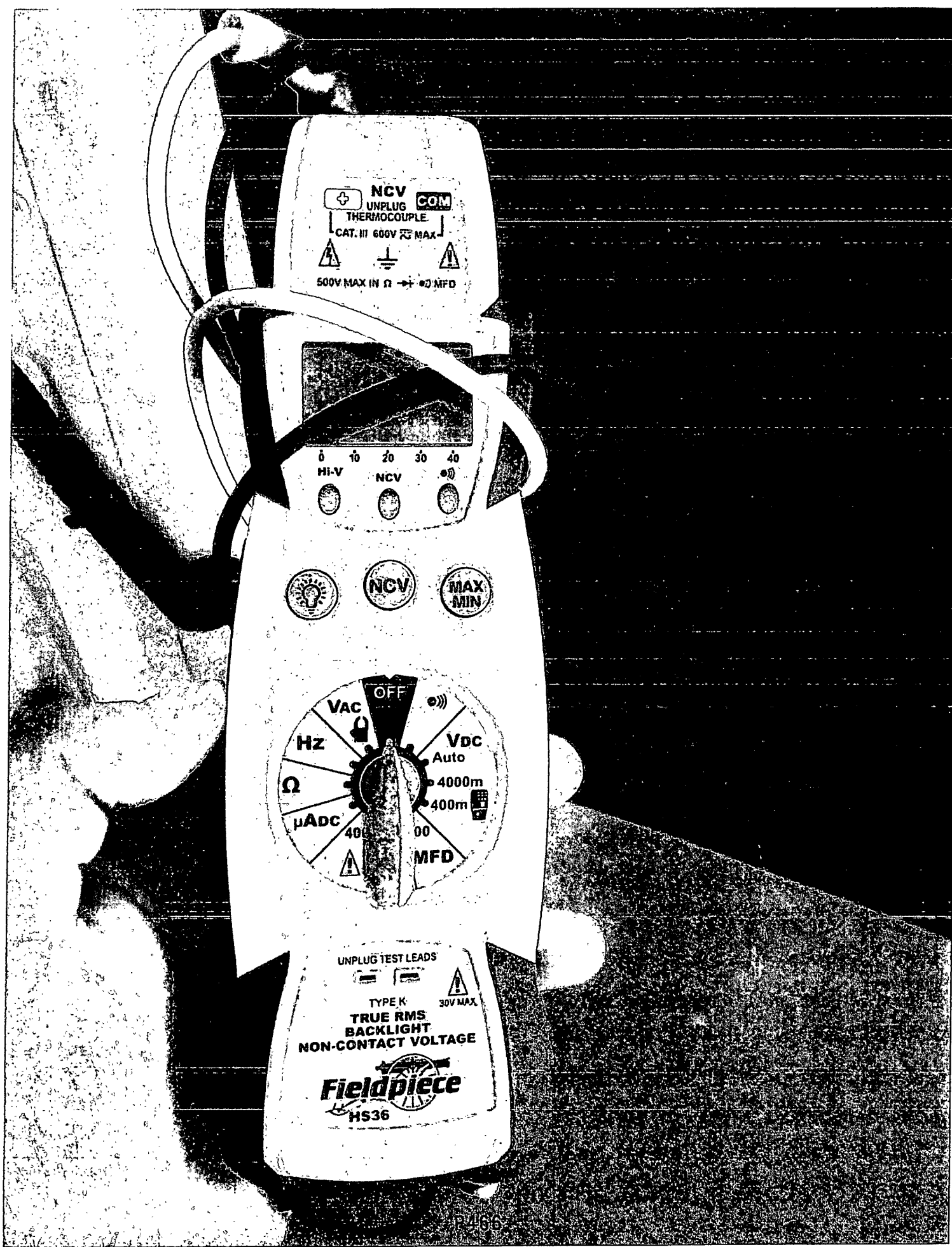












NCV
UNPLUG COM
THERMOCOUPLE
CAT. III 600V MAX
500V MAX IN Ω \rightarrow \rightarrow MFD

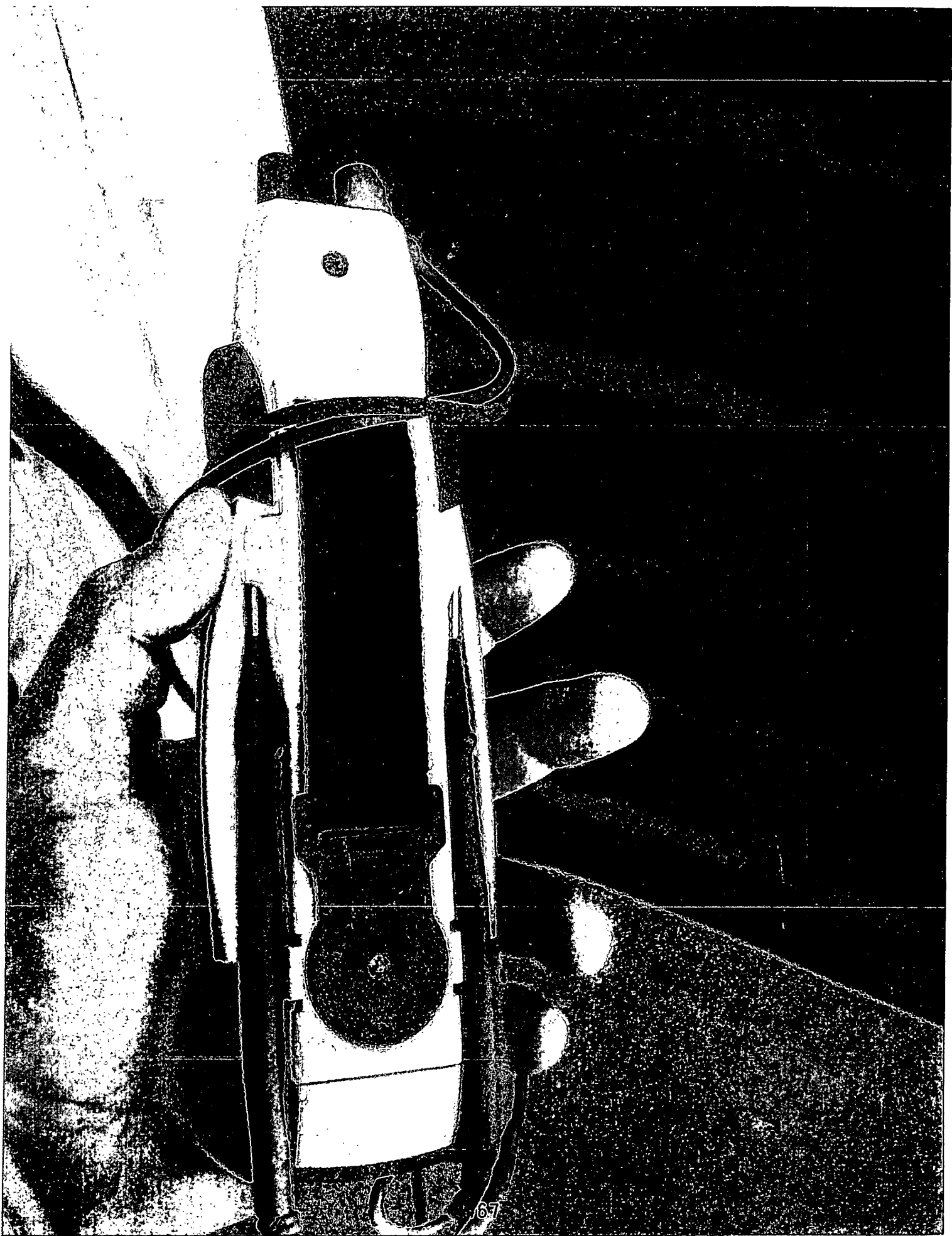
0 10 20 30 40
HI-V NCV

NCV MAX-MIN

OFF
VAC Hz Ω μ A DC 400 00 MFD
VDC Auto 4000m 400m

UNPLUG TEST LEADS
TYPE K 30V MAX
TRUE RMS
BACKLIGHT
NON-CONTACT VOLTAGE

Fieldpiece
HS36



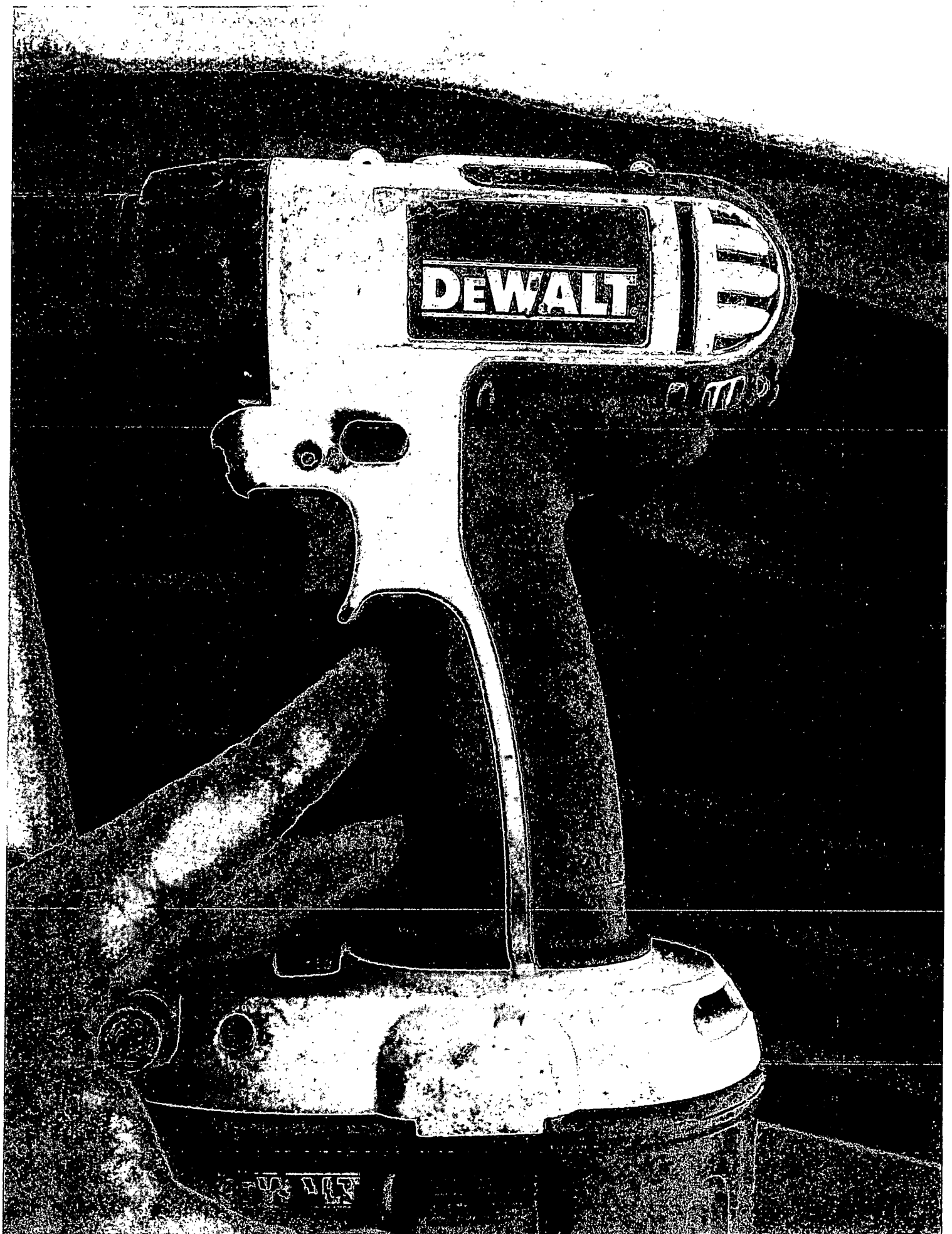
67

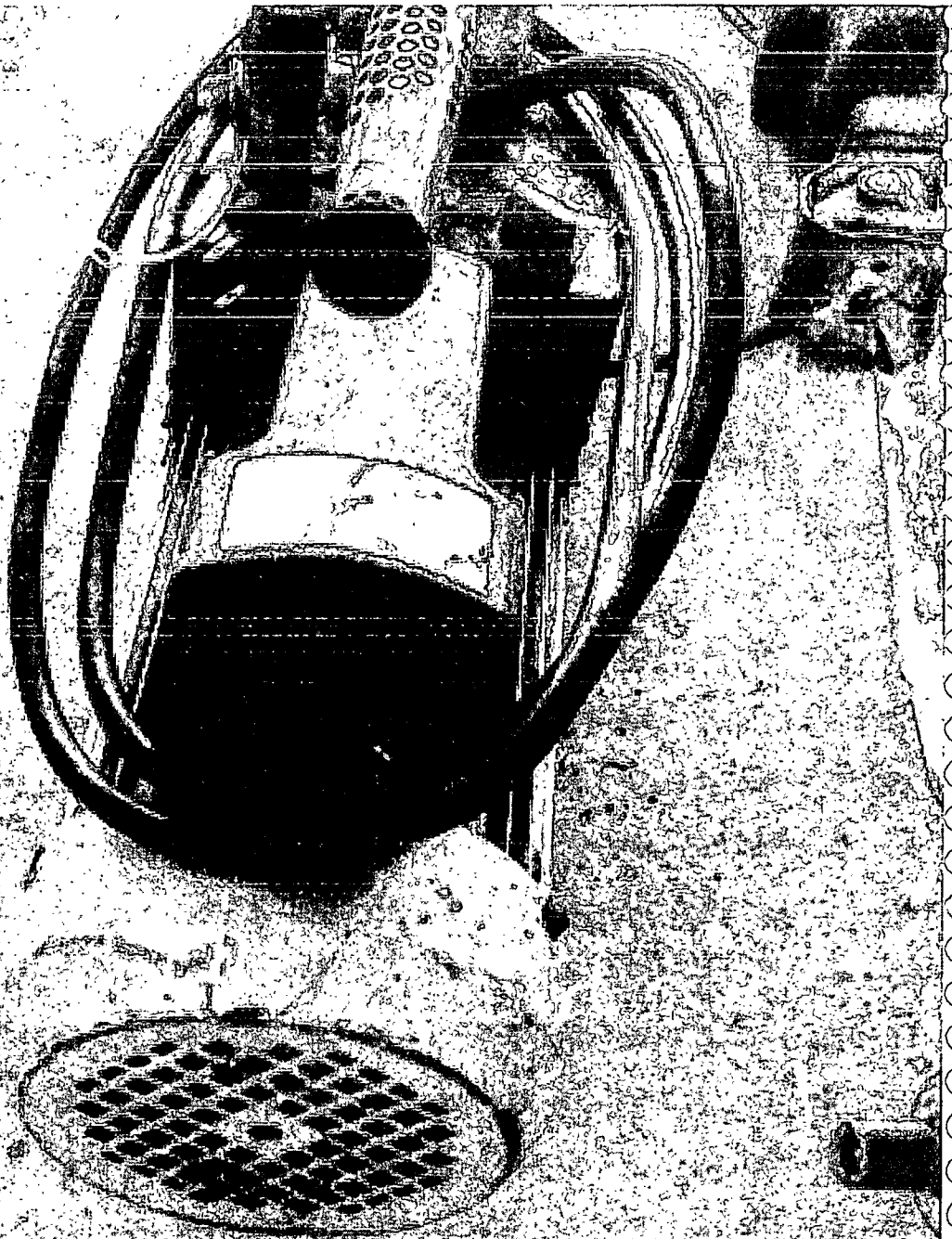
DC720 3/8" (12.7mm) COROLEN'S DRILL DRIVER
TYPE 1 3/4"
16V DC
No. 9-5 (Aluminum) (RP14)
NOM
SF
USA
WARNING TO REDUCE THE RISK OF INJURY, USER
MUST READ INSTRUCTION MANUAL.
USE ONLY WITH DESIGNER BATTERY. ALWAYS USE PROPER EYE
AND RESPIRATORY PROTECTION.
DANGER: BATTERY OVERHEAT. ALWAYS WEAR YOUR SAFETY
GLASSES AND PROTECTIVE GEAR. FOR DETAILS

468

1460



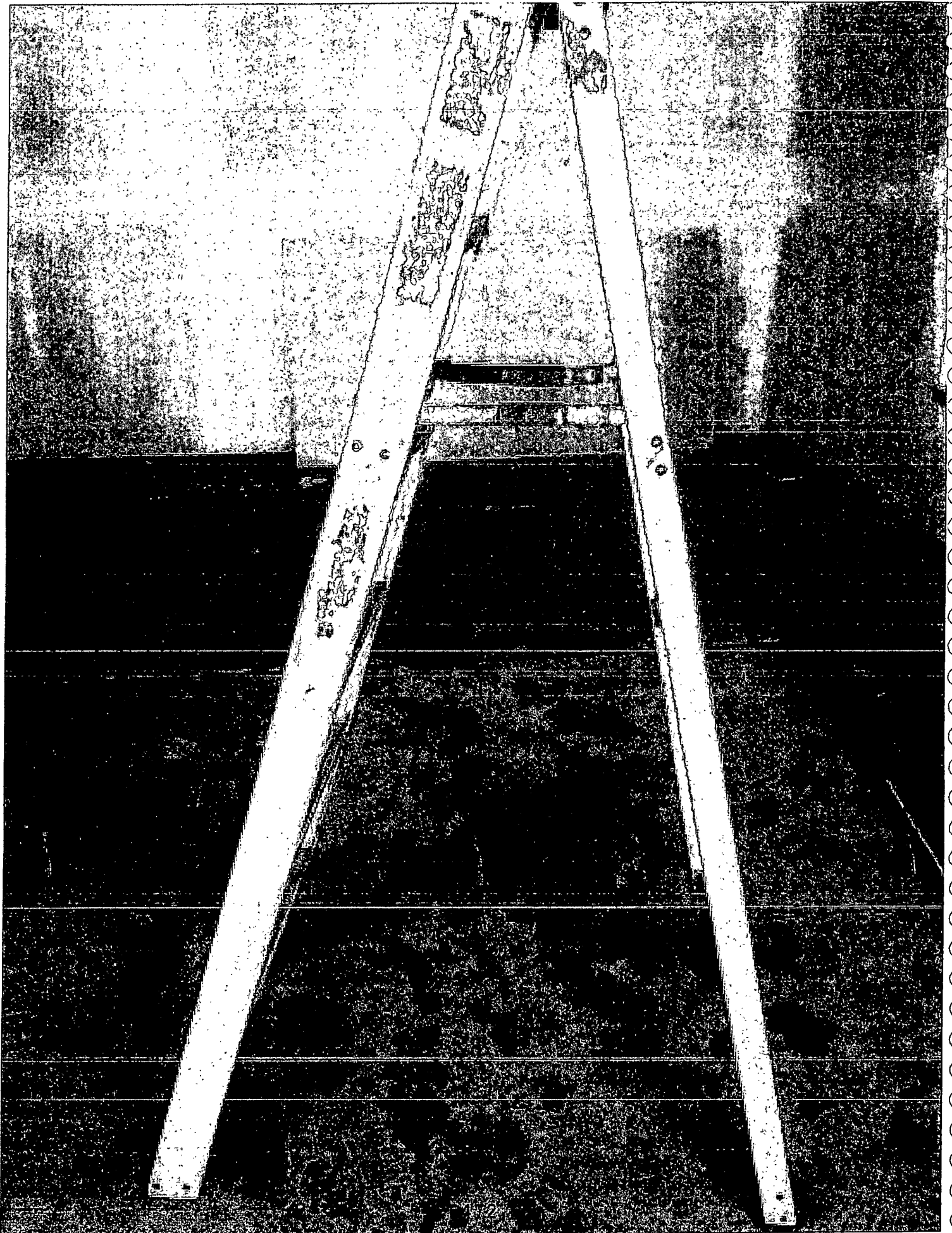


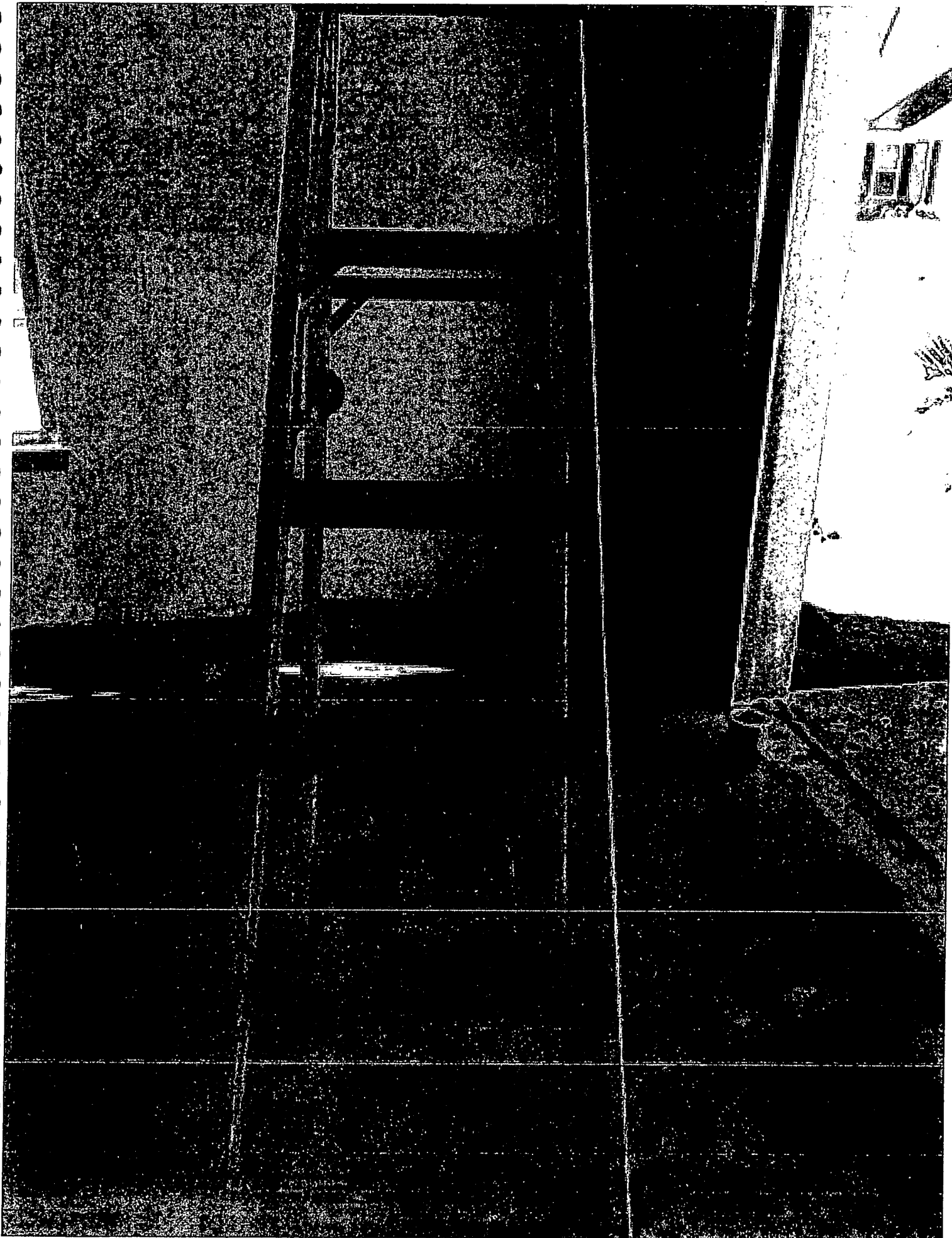


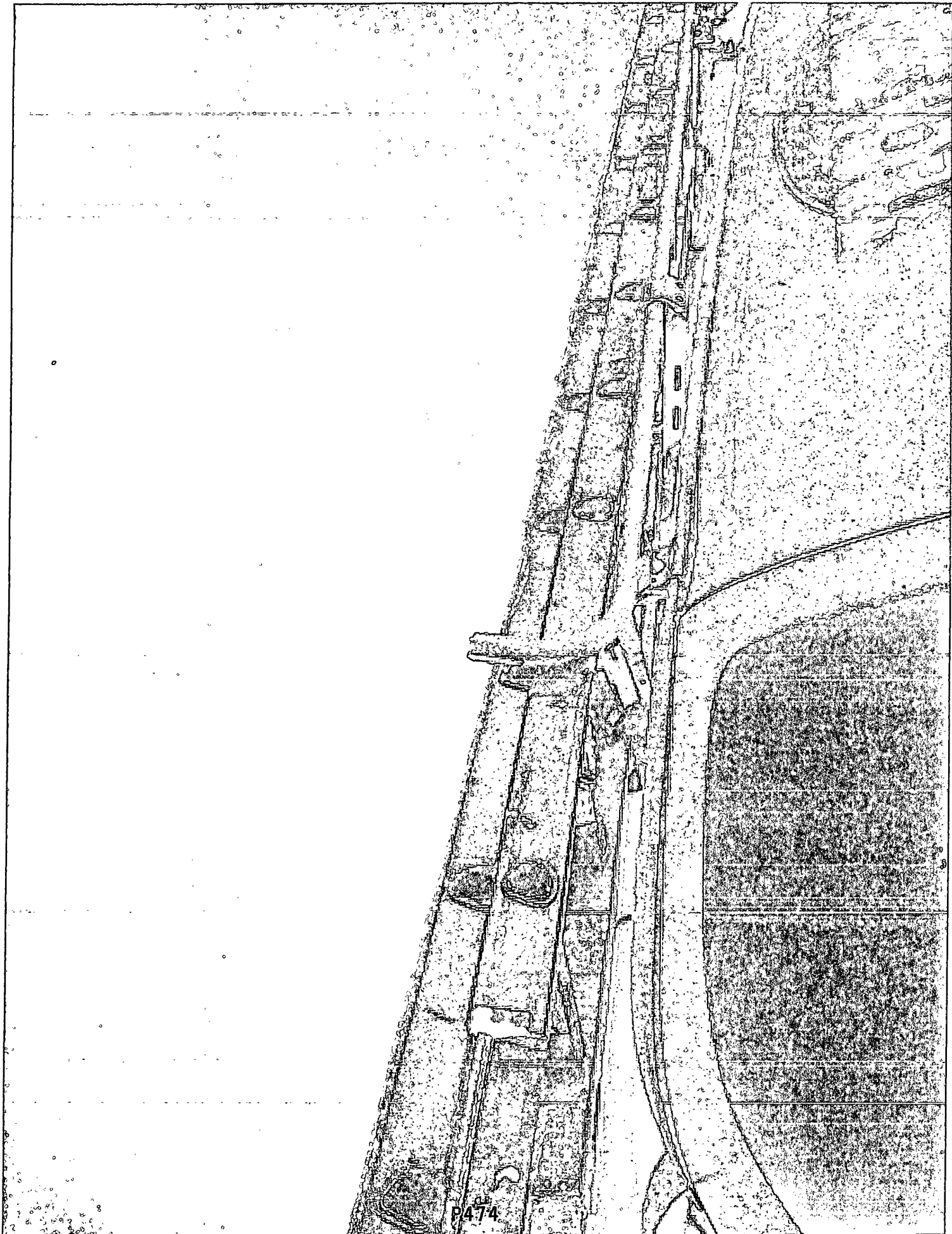
P470



P47



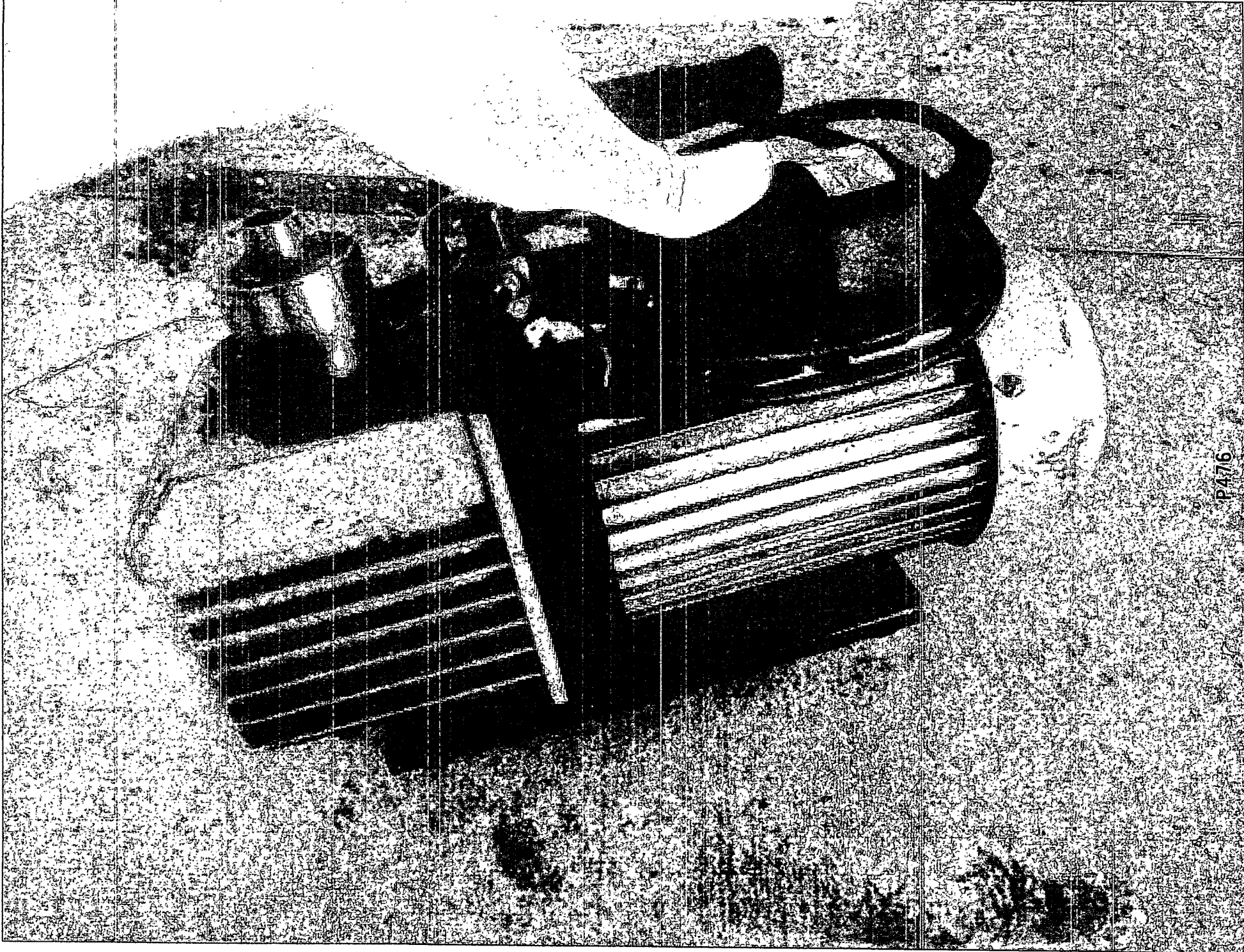




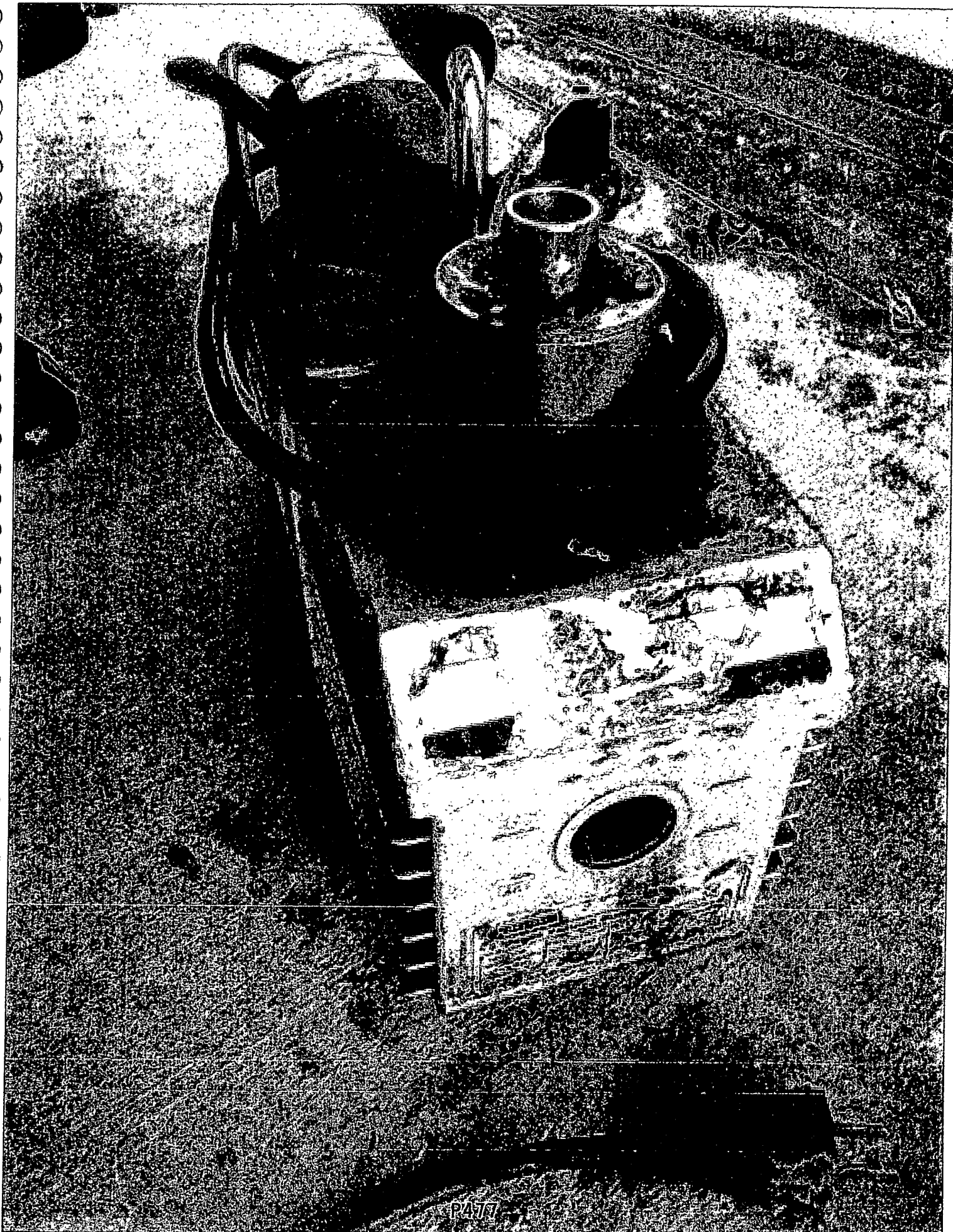
P474

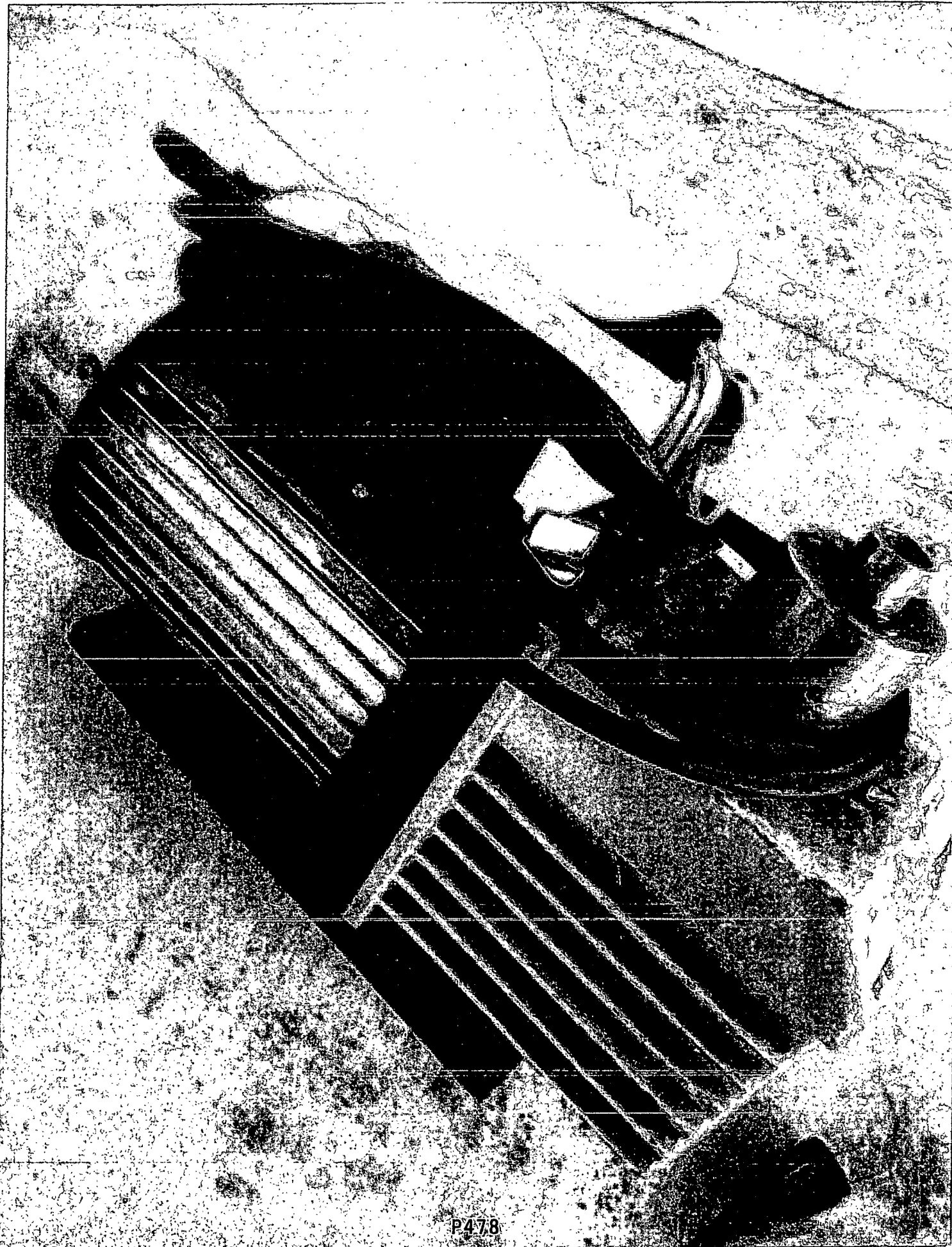


P273



P4716

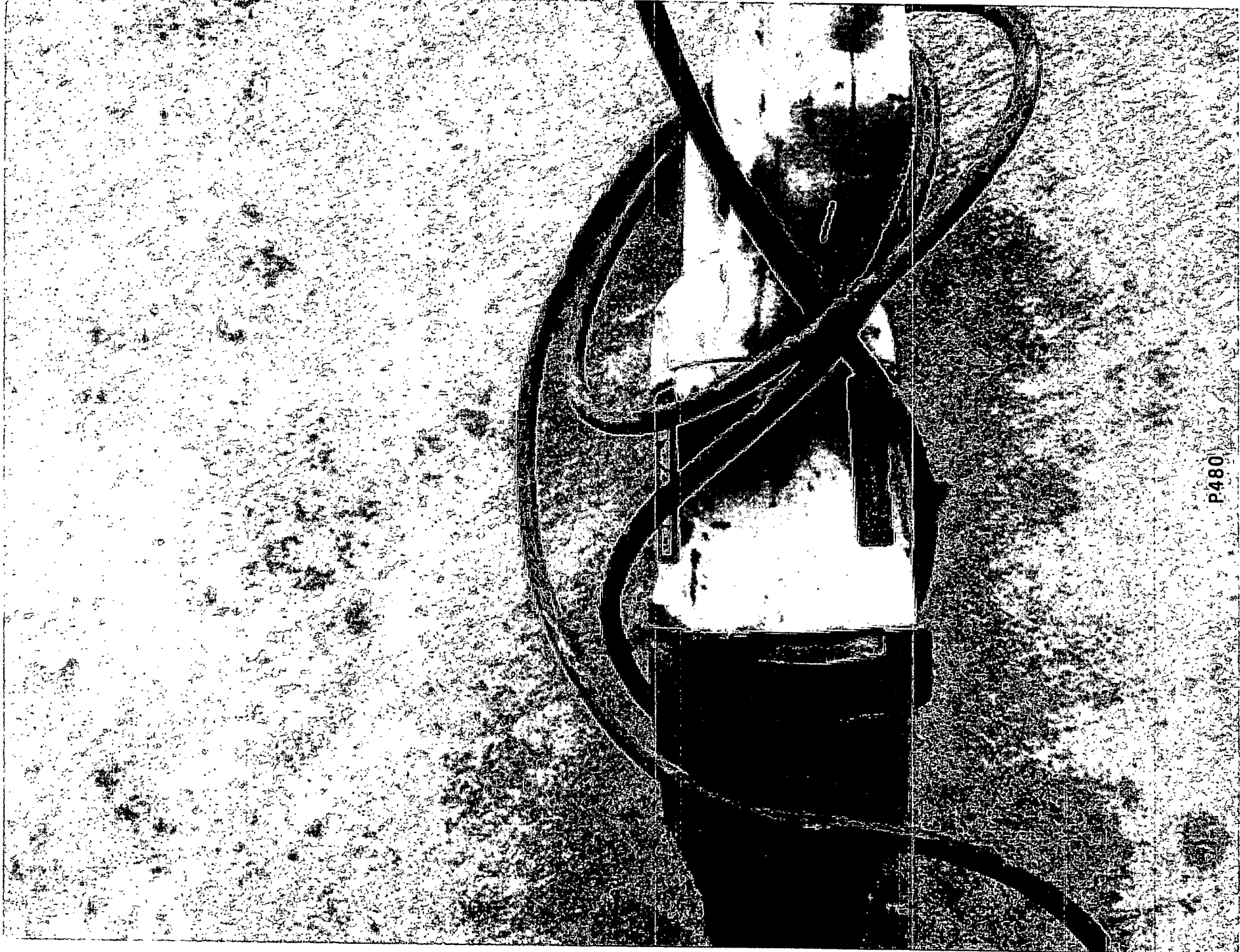




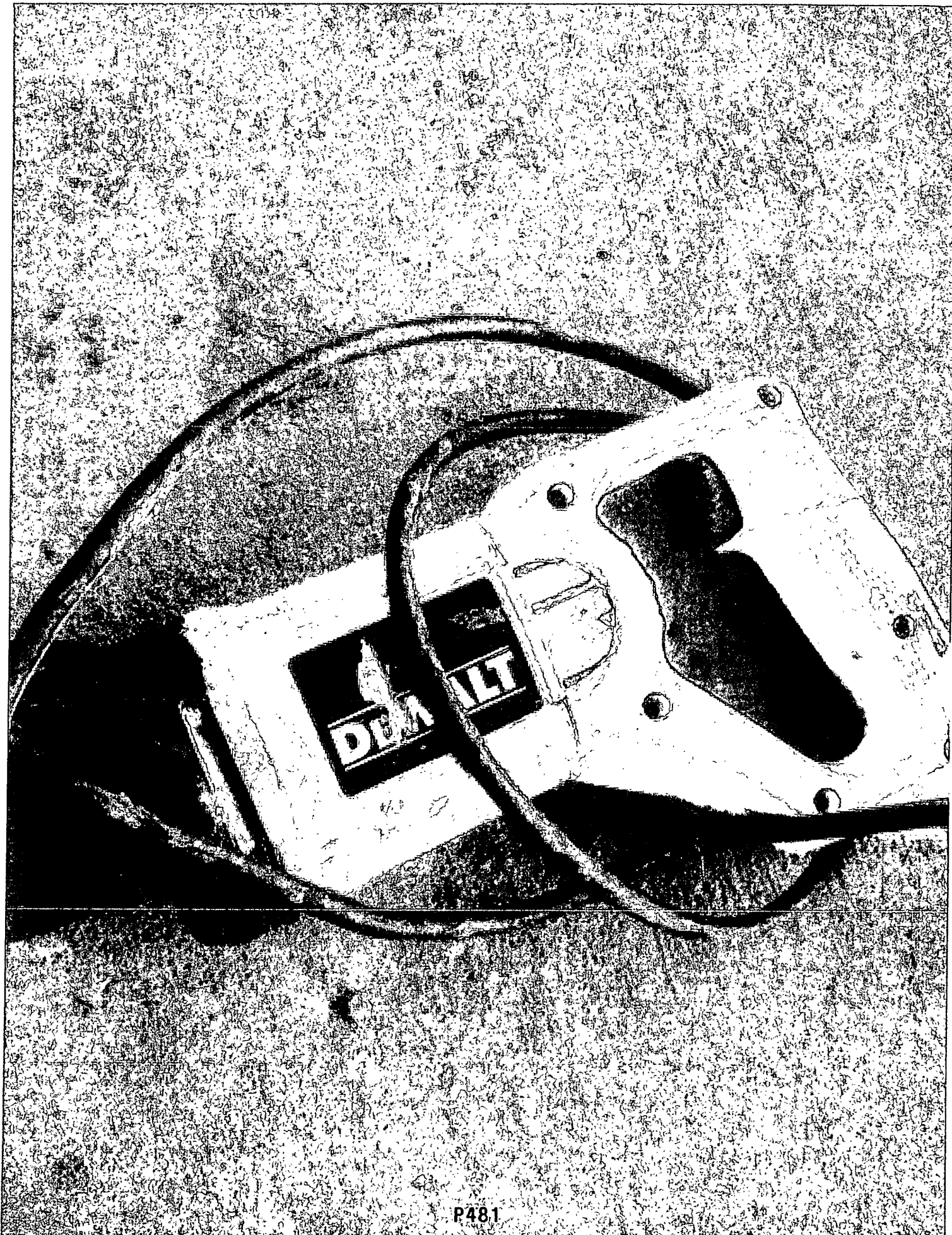
P478



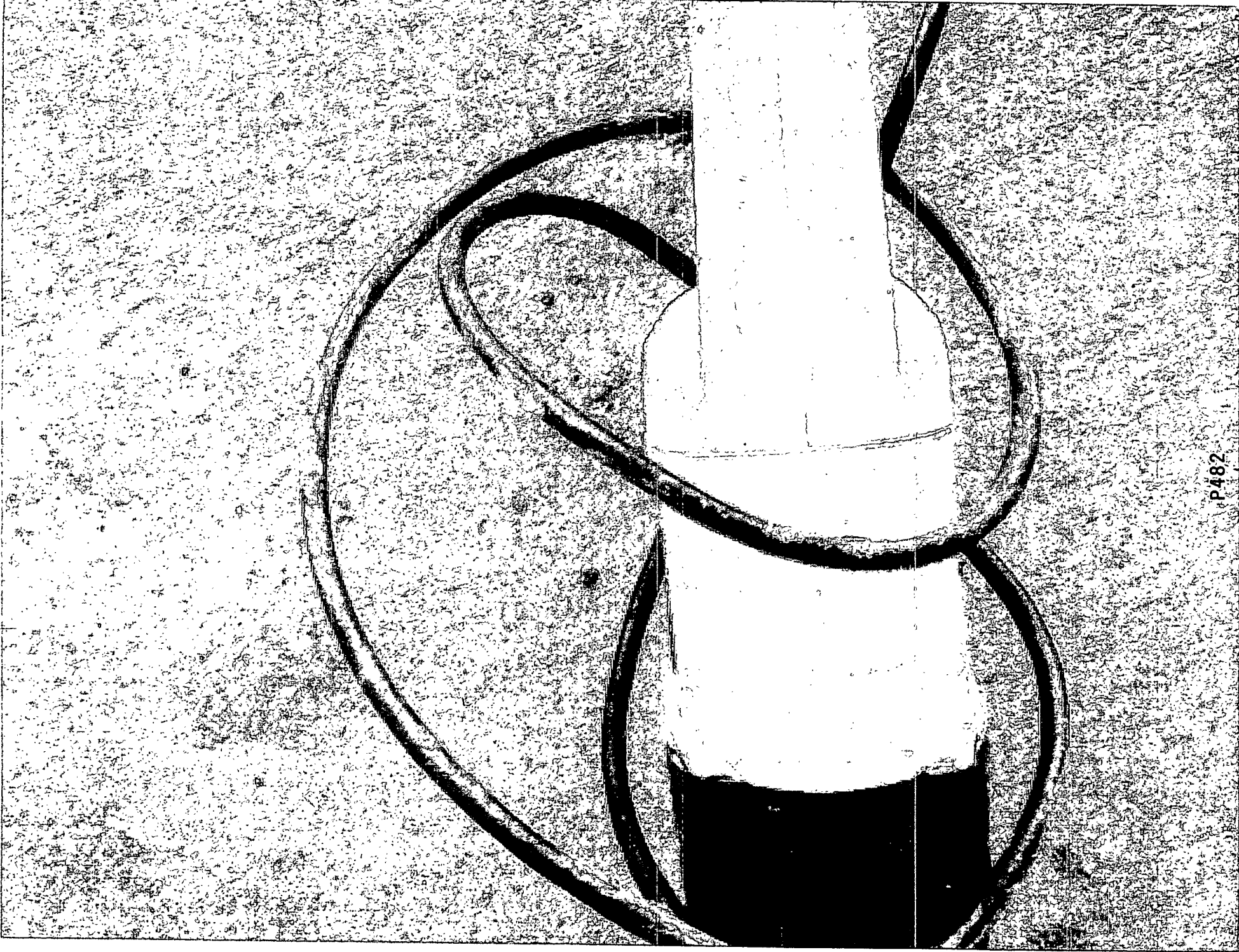
P479



P480



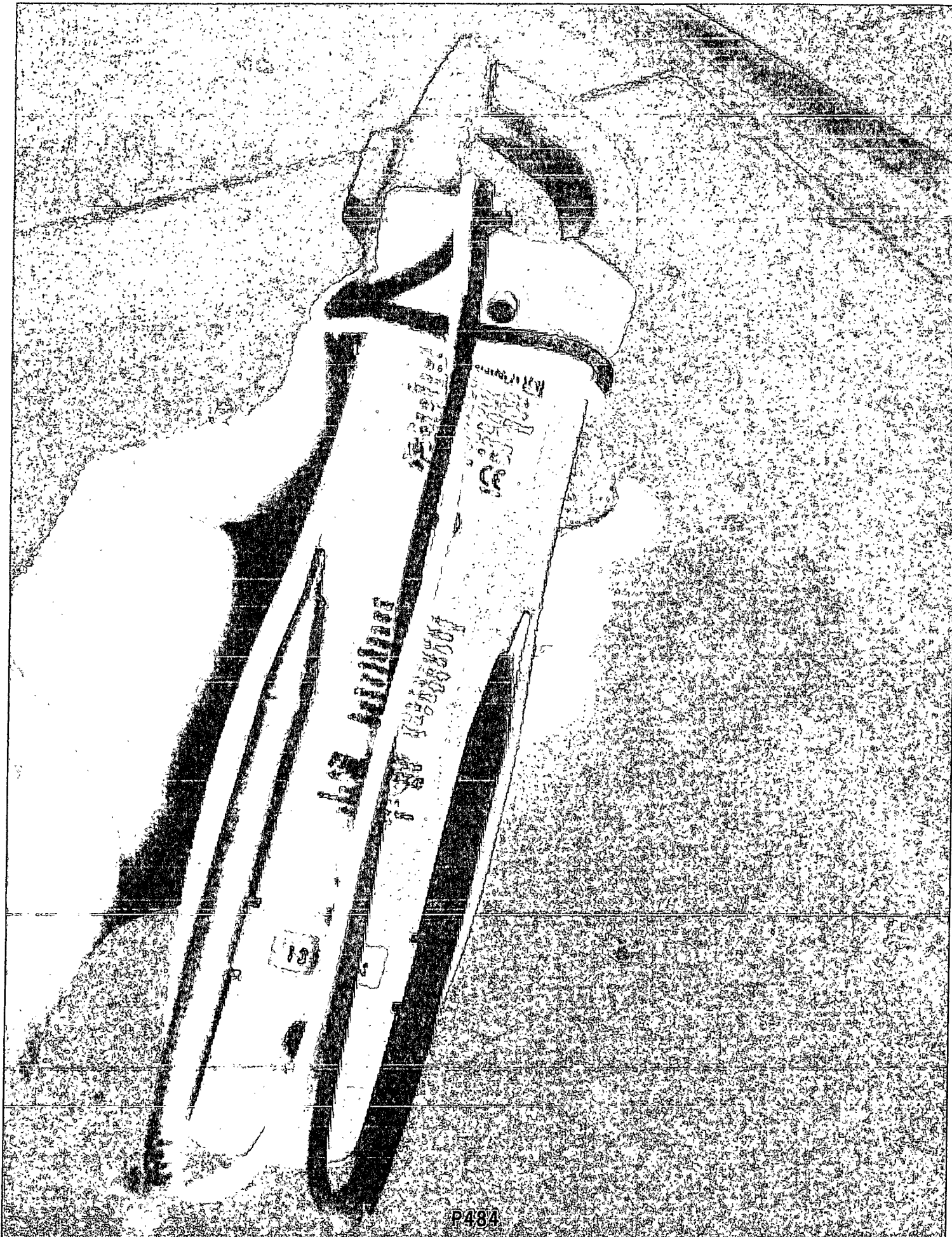
P481



P482



P483



P484



P485

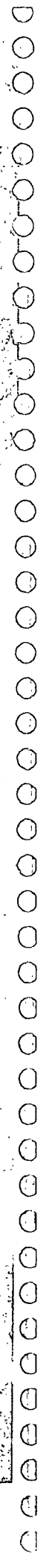


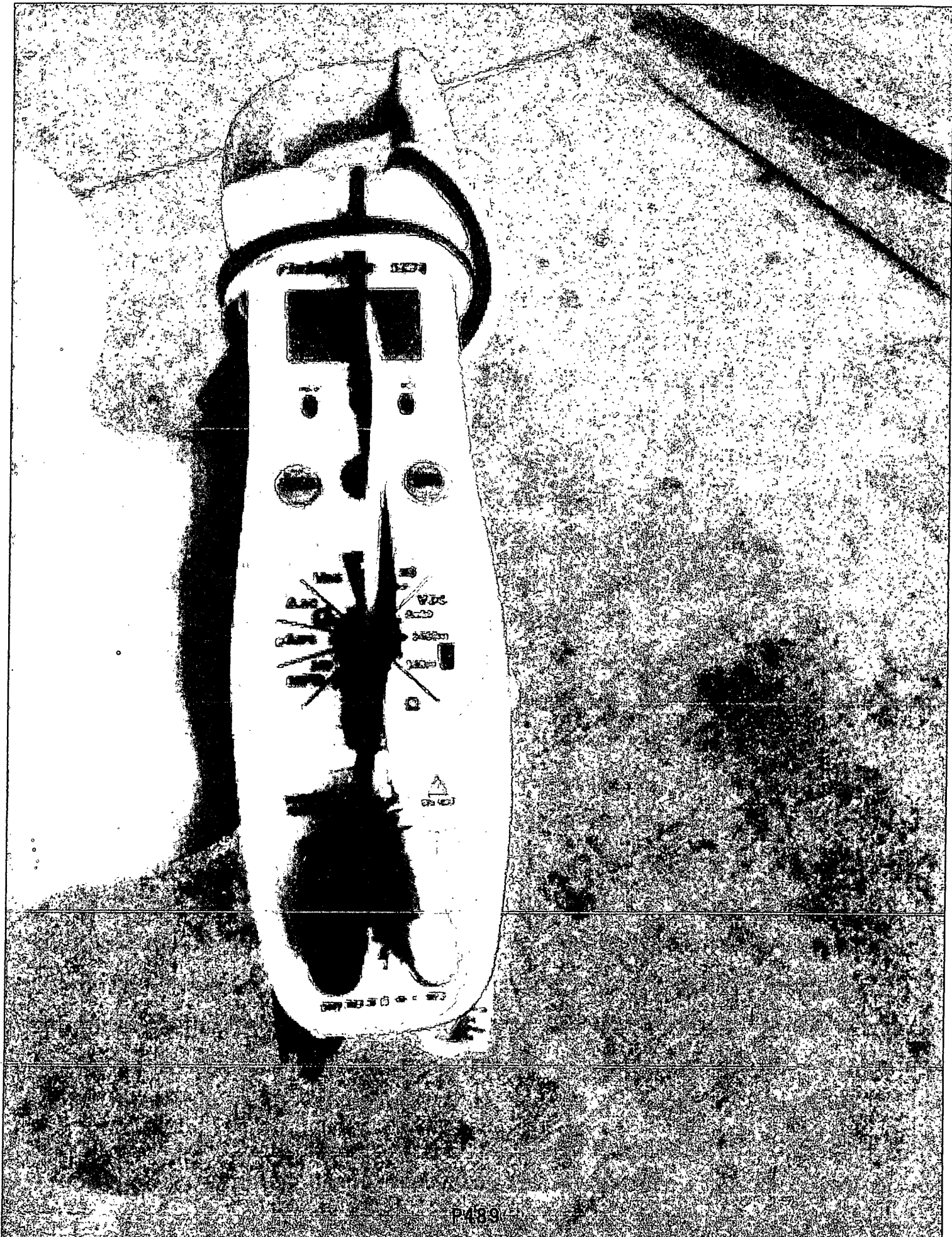
P486



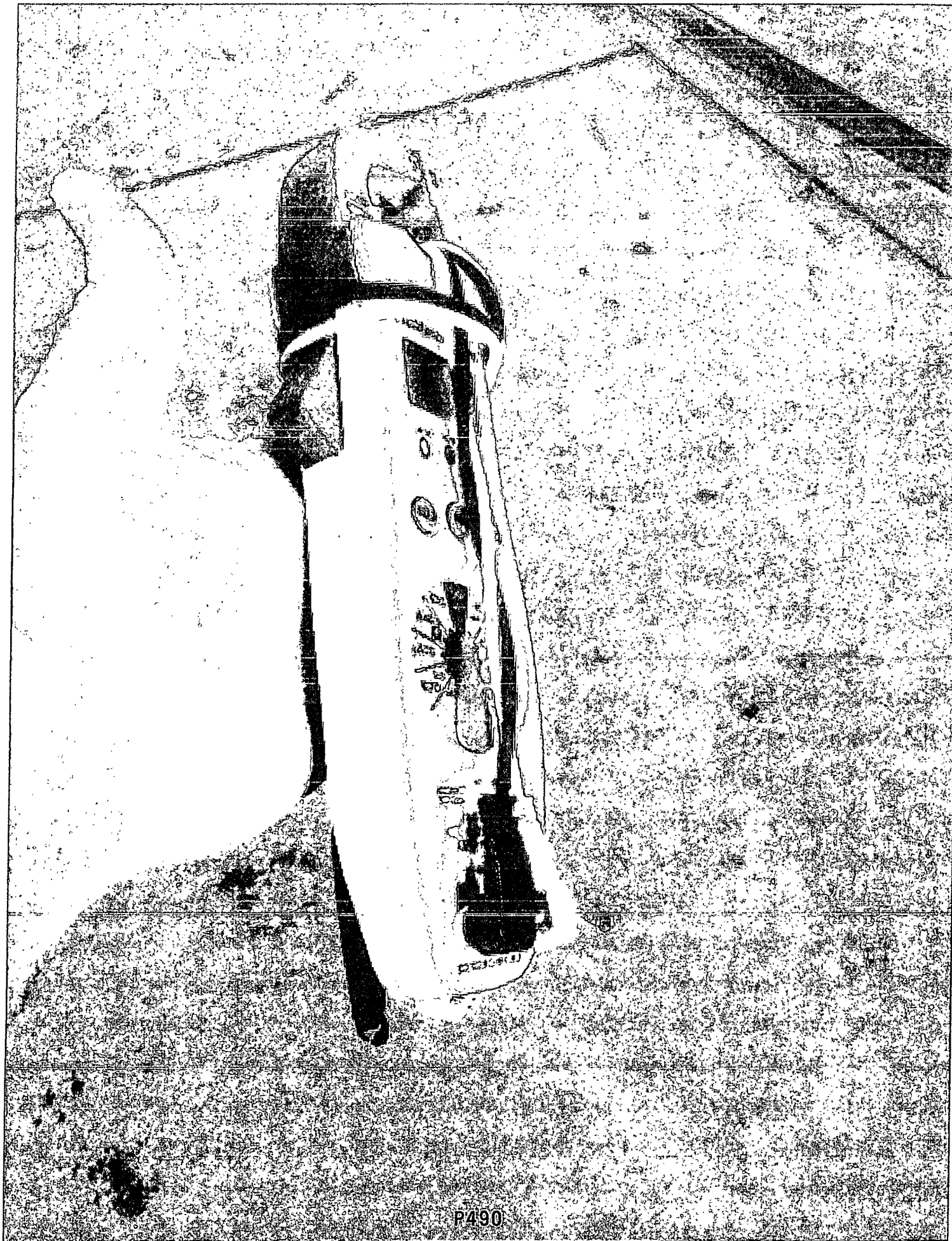


P488

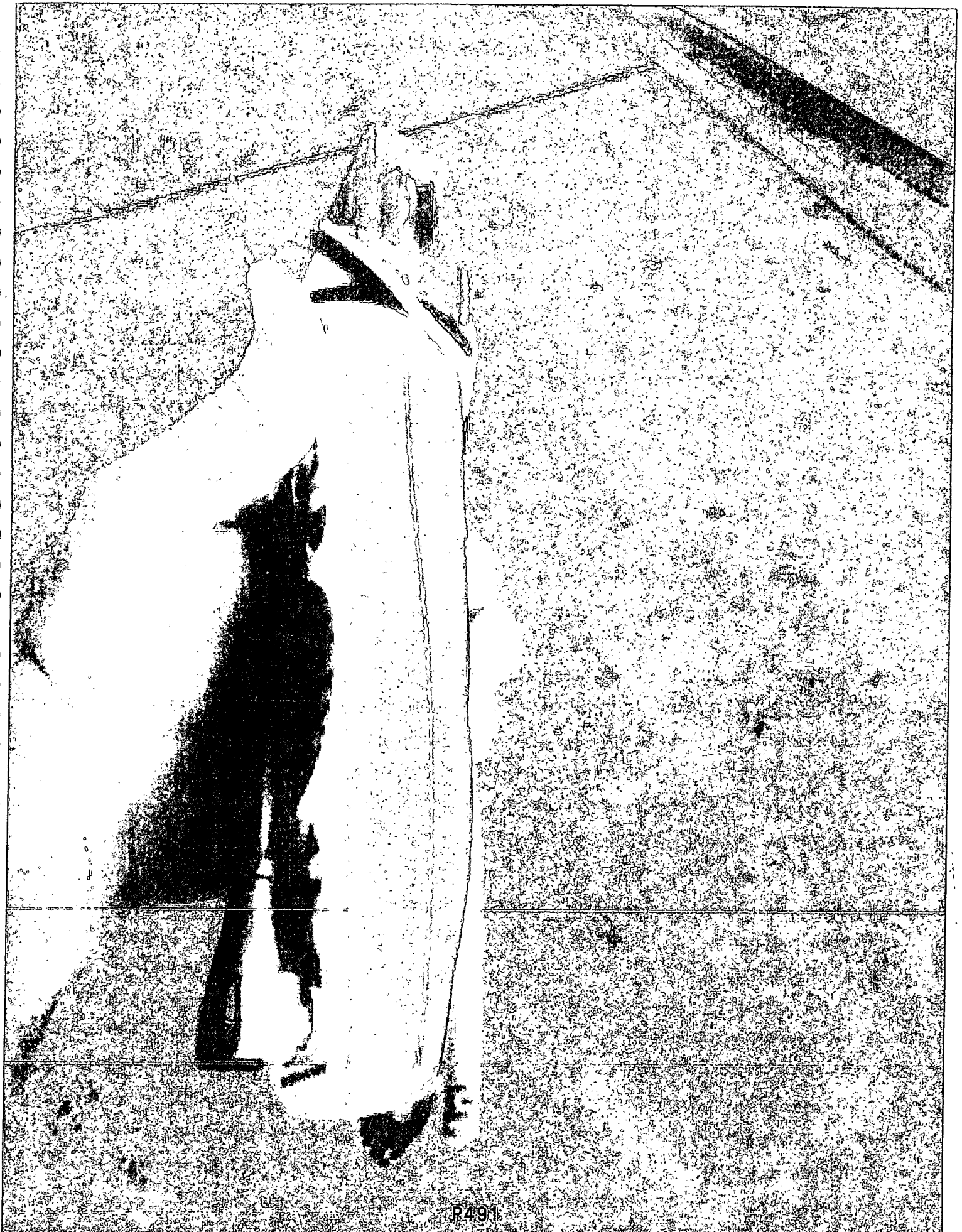




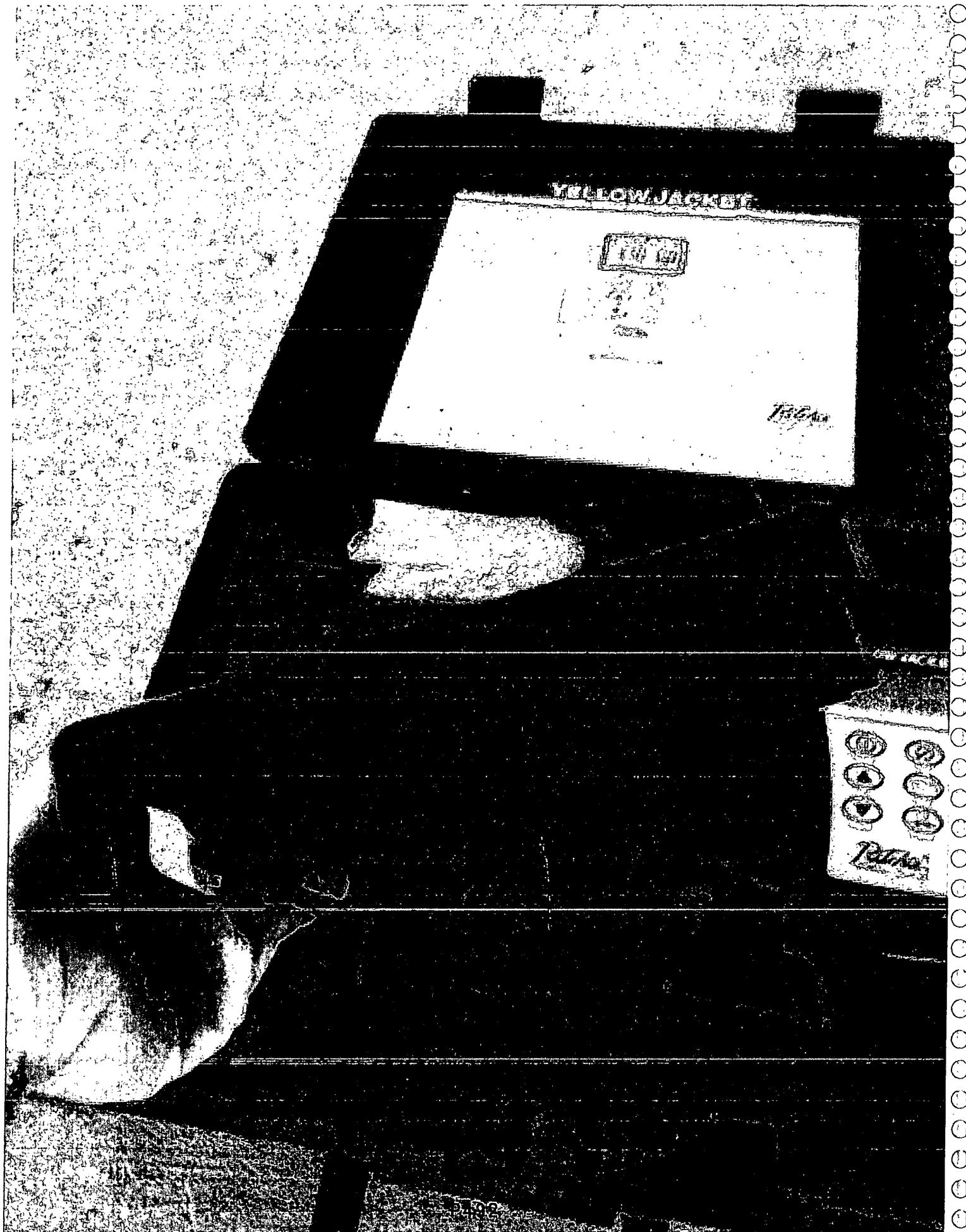
P489

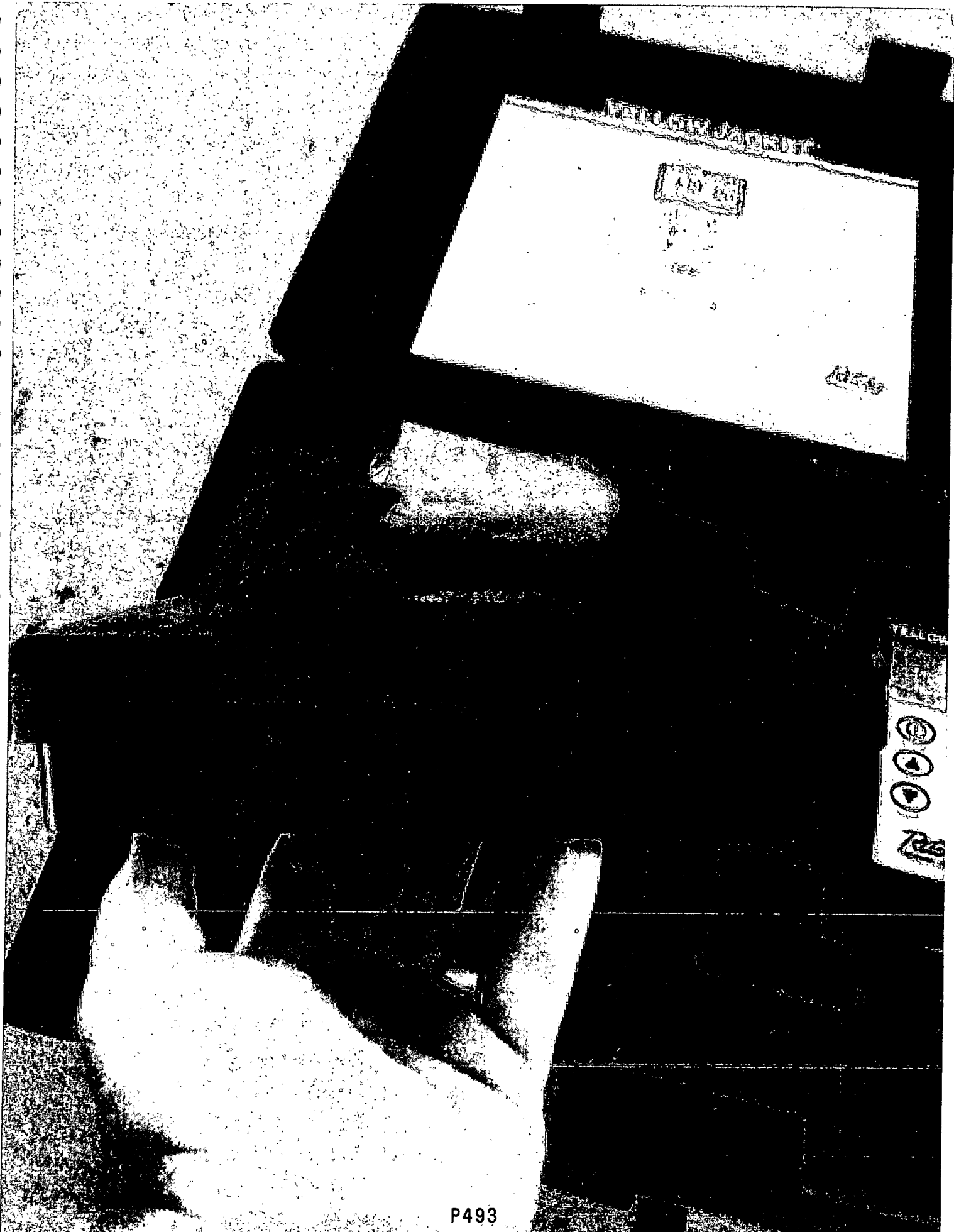


P490



P491





TELETYPE UNIT

8 10 20

1054

TELETYPE UNIT
1
2
3
4
5
6
7
8
9
10

P493

YELLOW JACKET

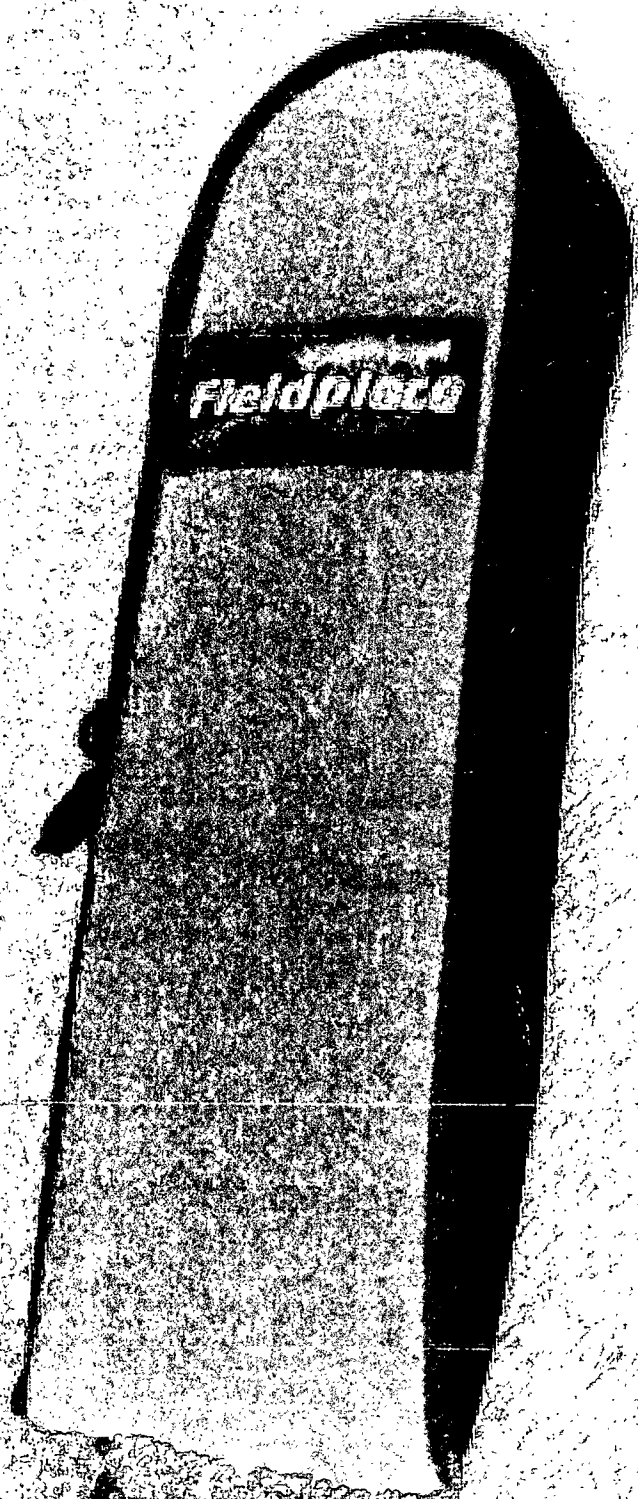
1 1/2

1/2

P494


1486

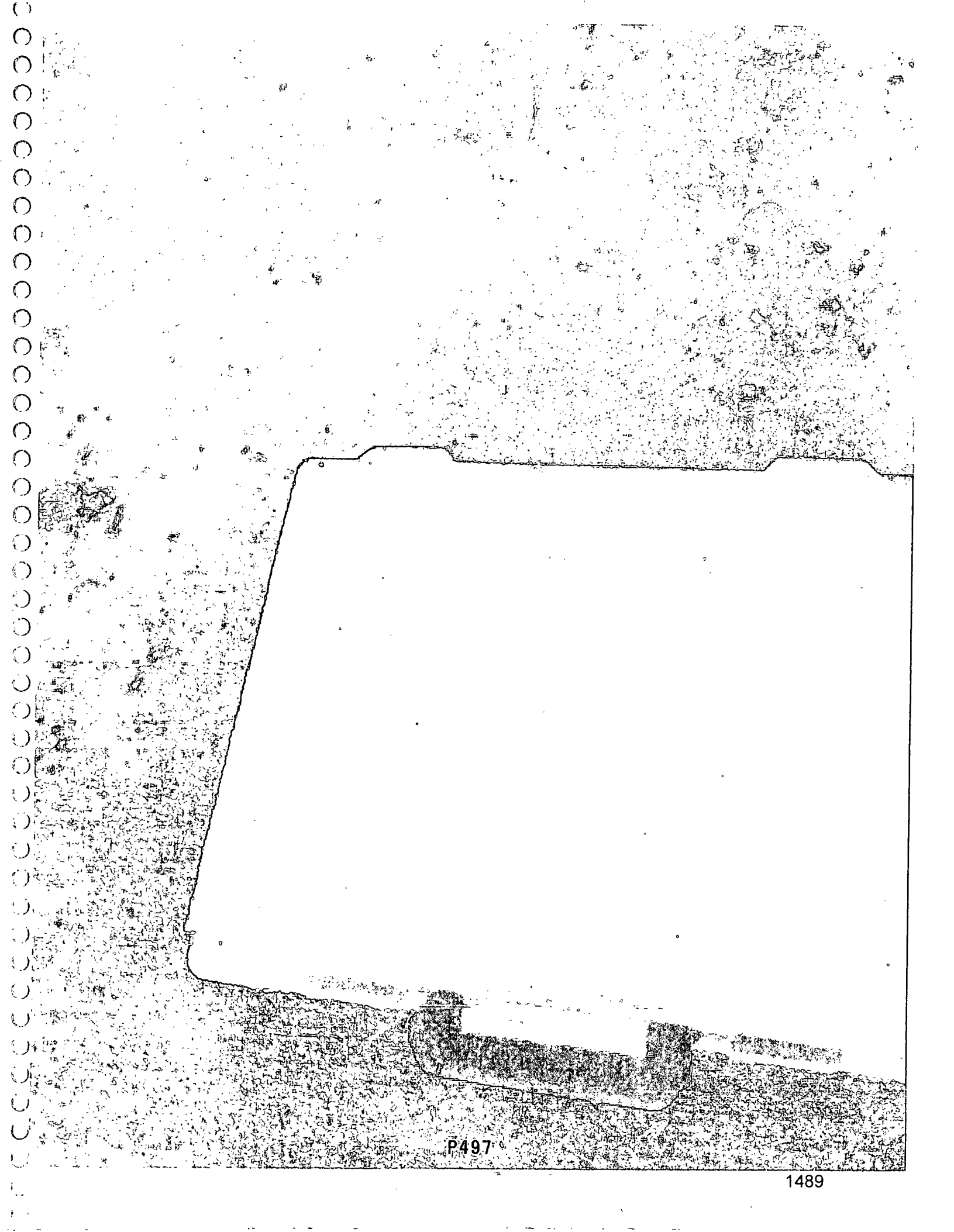




P495

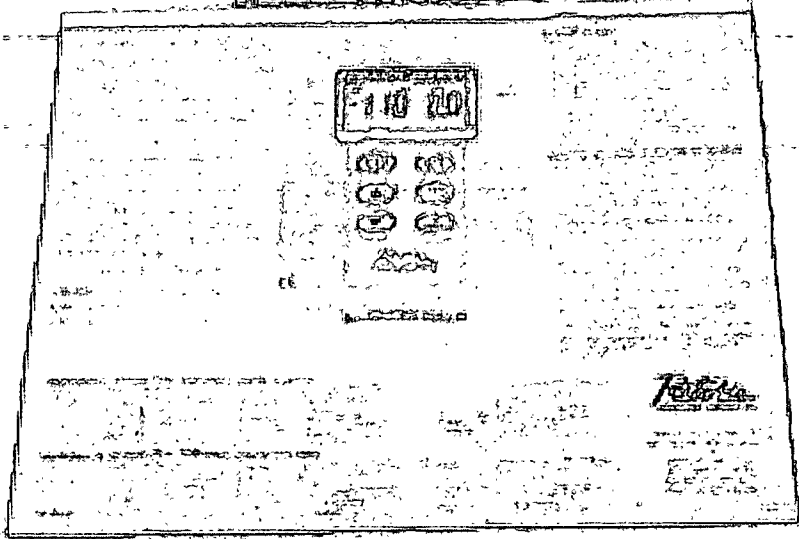
STATIONER/AGENT

| | |
|---|--|
|  | 213 66202
CROSS COUNTRY
MOTOR CYCLES |
|---|--|

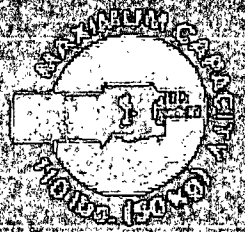
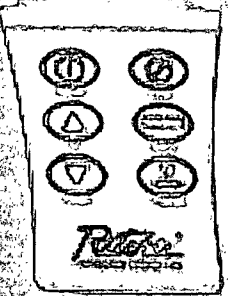


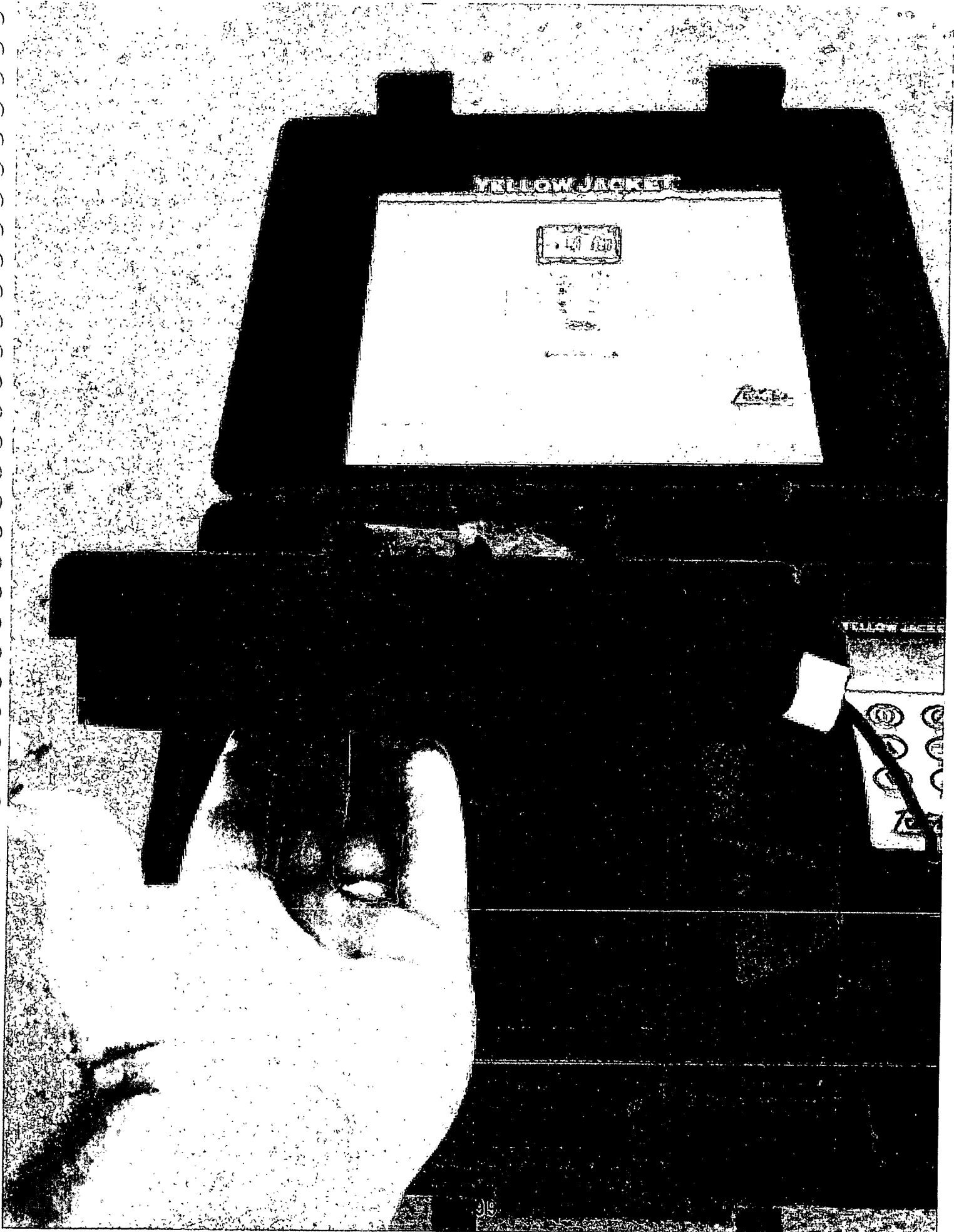
P497

YELLOW JACKET



YELLOW JACKET





Chilly-Pepper, Inc.

Employment Application

| | | | | | |
|---|--|-----------------------------------|--|--|--------------------|
| Applicant Name:
Stacey Sellers | | Date of Birth:
[redacted]-1981 | | Social Security Number:
[redacted]-5994 | |
| Street Address:
[redacted] | | City:
Conway | | State:
S.C. | Zip Code:
29527 |
| Mailing Address (if different):
[redacted] | | City: | | State: | Zip Code: |
| Home Phone Number:
[redacted] | | Cell Phone Number:
[redacted] | | Pager Number: | |
| Driver's License Number:
[redacted] 467 | | State of Issue:
S.C. | | Expiration Date:
3-19-2017 | |

Past Experience & References

Please list your last three jobs starting with the most recent.

| | | | | | |
|--|--|----------------------------------|--|------------------------|--|
| Business Name:
TECH SERVICES | | Phone Number: | | Address: | |
| How long did you work for this business?
TECH | | Why Did you Leave?
Services | | | |
| Business Name:
TECH SERVICES | | Phone Number: | | Address:
[redacted] | |
| How long did you work for this business?
[redacted] | | Why Did you Leave?
[redacted] | | | |
| Business Name: | | Phone Number: | | Address: | |
| How long did you work for this business?: | | Why Did you Leave?: | | | |

Please list three people who are NOT related to you as references.

| | | | | | |
|-----------------|--|---------------|--|----------|--|
| Reference Name: | | Phone Number: | | Address: | |
| Reference Name: | | Phone Number: | | Address: | |
| Reference Name: | | Phone Number: | | Address: | |

Company use only:

Date of Interview:

Date Application Taken:

Position Desired:

Chilly-Pepper, Inc. Job Applicant Interview Form

Applicant Name: Stacey Sellers

Section A; General Information:

1. Do you have a valid Driver's License? yes
2. Do you have transportation to/from work? yes
3. Do you have a high school diploma or equivalent? yes
4. Have you ever been convicted of a crime? If so, when and was it a felony or misdemeanor? No
5. Can you pass a drug screen? yes
- X 6. Are you NATE Certified? No
7. What type of refrigerant license do you have? ~~_____~~
8. Do you have any additional education, training or specialized abilities pertaining to our scope of work?
Technical Courses
9. What is your level of experience with LP & Natural Gas Furnaces?
Explain: 2 years / dual fuel
10. Do you have your own hand tools?
Explain: yes

Part A Score: _____

Section B; Technical/Mechanical Knowledge:

1. How do you properly charge a system with refrigerant?
Explain: _____ 875

2. Please describe, in its entirety, the process of defrost on a heat pump system: _____ 100%

3. How do you test a defrost sensor on a heat pump?
_____ 100%

4. What is the industry's standard for evacuating a refrigerant system?
Explain: _____ 100%

5. Explain the two different voltages, normal characteristics of, and how standard heat pump works: _____ 100%

6. Approximately how much air should a 3 1/2-ton system be designed to move in CFM?
Explain: _____ 75%

7. How do we know that a system is moving to correct amount of air?
Explain: _____ 100%

8. Explain how a Geo-thermal system operates: _____ 100%

9. Explain how zone systems work, ie, "Zonex" or Honeywell:
_____ 100%

10. What is the average industry standard for static pressure on a duct system?
Explain: _____ 100%

Part B Score: _____ + Part A Score: _____ = Total Score: _____

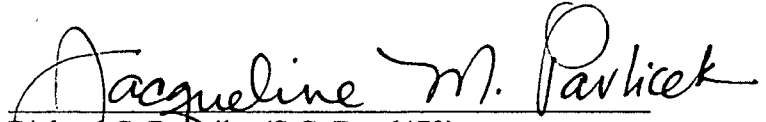
Interviewed by: _____ Date of Interview: _____

Uniform available upon the Court's request.

Certificate of Counsel

The undersigned hereby certifies that the Record on Appeal contains all material proposed to be included by any of the parties and not any other material.

January 15, 2016



Richard C. Detwiler (S.C. Bar 6473)

Jacqueline M. Pavlicek (S.C. Bar 100556)

CALLISON TIGHE & ROBINSON, LLC

P.O. Box 1390

Columbia, South Carolina 29202

Tel. (803) 404-6900

Fax. (803) 404-6902

rickdetwiler@callisontighe.com

pavlicek@callisontighe.com

Attorneys for Appellant